

Original

TIRUPATI SALES CORPORATION

A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State : Rajasthan

GSTIN : 08AAMFT1073C1ZA

State Code : 08

Pan No : AAMFT1073C

Invoice No.

SL/24-25/2487

Dated

04/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : HANUMANGARH

Broker DL MARUTI BROKER

Buyer

MAA KARNI TRADING COMPANY

HANUMANGARH

Pin : 335513

State : Rajasthan

Code : 08

9929909072

Buyer Details :

GSTIN : 08AUEPK9307L1Z9

PAN No. AUEPK9307L

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 219.400 Bardana Wt : 5.000 45.2,43.7,46.4,40.1,44.0-5.0	09042110	5.00	214.40	10,852.00	5.00	23,266.69
		Total	5	214.400	Total		23,266.69
Other Charges				Other Charges			
MAZDOORI CARTAGE				CGST TAX			
29.00 80.00				SGST TAX			
				Net Amount			
				24,544.00			

Amount In Words Rupees Twenty Four Thousand Five Hundred Forty Four Only.

Our Bankers :

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	23,375.69	584.39	584.39

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory