Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1681 25/06/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL GHANSHYAM AGARWAL** Buyer Details: RAMPRASAD NARAYANDAS GSTIN: 08ABPPG3912R1Z2 PANSARI BAJAR, PANSARI BAJAR, PAN No. ABPPG3912R ALWAR, Alwar, Rajasthan, 301001 Pin: **301001** State: Rajasthan Code: 08 **ALWAR GST** Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 7.00 280.10 M MIRCHI MTP 09042110 1 8,428.00 5.00 23,606.83 Gross Wt: 287.100 Bardana Wt: 7.000 43.6,41.8,39.2,38.7,40.8,37.5,45.5-7.0 5.00 199.30 2 D DHANIA BORI 09092190 8,000.00 5.00 15,944.00 40.0,39.8,39.8,39.8,39.9 Total 12 **479.400** Total 39,550.83 375.83 Other Charges Other Charges **CGST TAX** 998.17 MAZDOORI CARTAGE MUDDAT SGST TAX 998.17 75.40 221.00 79.72 **Net Amount** 41,923.00 Amount In Words Rupees Forty One Thousand Nine Hundred Twenty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 23,903.23 597.58 597.58 09092190 CGST 2.5%+SGST 2.5% 16,023.72 400.59 400.59 **Remarks:** Terms: For TIRUPATI SALES CORPORATION **Authorised Signatory**