TIRUPATI SALES CORPORATION

TIRUPATI SALES CORPORATION	Invoice No. / Dated
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR	**SL/23-24/4636** **14/02/2024**

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

Phone: 9352710000
FSSAI Lic.No.: 12218026001333
State : **Rajasthan**   State Code : **08**
GSTIN : **08AAMFT1073C1ZA**   Pan No : **AAMFT1073C**

Invoice No.   Dated
SL/23-24/4636   **14/02/2024**
Pymt Mode: **CREDIT**
Transporter
Vehicle No
Delivery Station : **JAIPUR**

Broker   **DL ANITA GUPTA**

Buyer
SHRI GOVIND BALLABH FLOUR MILL
JAIPUR

JAIPUR   Pin : **302001**   State : **Rajasthan**   Code : **08**

Buyer Details :
GSTIN :   **08ABWPA2931K1ZE**
PAN No. **ABWPA2931K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 2,429.500 Bardana Wt : 100.000 22.7,23.8,23.1,22.8,21.8,23.7,22.8,22.3,22.7,24.5,24.6,23.5,26.5,23.0,24.5,23.9,25.7,25.8,23.3,21.5,23.0,24.9,25.4,24.8,26.4,25.8,24.9,21.7,22.0,23.4,24.6,27.0,23.9,24.4,24.4,27.1,23.9,24.1,24.8,25.8,22.0,24.2,27.1,21.9,23.7,20.8,22.0,22.5,25.7,22.2,23.9,26.1,23.2,22.8,26.9,27.6,24.3,26.2,25.9,23.0,21.5,25.4,24.2,22.7,25.5,23.7,29.2,24.3,26.5,23.6,23.7,23.4,26.3,25.0,25.2,25.1,23.3,23.8,23.9,24.8,23.1,23.8,23.8,19.8,25.8,25.9,24.4,25.4,24.8,27.2,25.1,24.6,24.1,25.9,27.1,25.1,22.2,25.4,25.2,22.9-100.0	09042110	100.00	2,329.50	14,328.00	5.00	333,770.76
2	M MIRCHI MTP Gross Wt : 546.400 Bardana Wt : 13.000 43.6,48.0,38.9,30.9,51.2,39.2,41.2,39.1,36.0,44.6,52.2,45.1,36.4-13.0	09042110	13.00	533.40	16,118.00	5.00	85,973.41
3	M MIRCHI MTP Gross Wt : 267.600 Bardana Wt : 8.000 36.0,34.9,24.9,36.5,34.5,33.5,35.9,31.4-8.0	09042110	8.00	259.60	10,535.00	5.00	27,348.86
		Total	**121**	**3,122.500**	Total		447,093.03

Other Charges

MAZDOORI   CARTAGE

677.60   2057.00

Other Charges	2,734.60
CGST TAX	11,245.69
SGST TAX	11,245.69
Net Amount	**472,319.00**

Amount In Words **Rupees Four Lakh Seventy Two Thousand Three Hundred Nineteen 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%	449,827.63	11,245.69	11,245.69

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory