

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3186		11/10/2024			
Phone: 9352710000					Pymt Mode: CREDIT					
FSSAI Lic.No.: 12218026001333					Transporter					
State : Rajasthan State Code : 08					Vehicle No					
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : ALWAR					
Buyer					Broker DL GHANSHYAM AGARWAL					
SHWET TRADING CO					Buyer Details :					
2/366, N.E.B. VISTAR YOJNA, ALWAR,					GSTIN : 08APAPG3430M1Z1					
Alwar, Rajasthan, 301001					PAN No. APAPG3430M					
ALWAR Pin : 301001 State : Rajasthan Code : 08										
8769945636										
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 205.100 Bardana Wt : 5.000 41.2,40.1,41.4,40.7,41.7-5.0				09042110	5.00	200.10	10,190.00	5.00	20,390.19
					Total	5	200.100	Total	20,390.19	
Other Charges							Other Charges 221.25			
MUDDAT MAZDOORI CARTAGE							CGST TAX 515.28			
101.95 29.00 90.00							SGST TAX 515.28			
							Net Amount 21,642.00			
Amount In Words Rupees Twenty One Thousand Six Hundred Forty Two Only.										
<u>Our Bankers :</u>										
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537										
					HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
					09042110	CGST 2.5%+SGST 2.5%		20,611.14	515.28	515.28
<u>Remarks:</u>										
<u>Terms :</u>							For TIRUPATI SALES CORPORATION			
							Authorised Signatory			