

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 : RajasthanState Code : 08

GSTIN : 08AAMFT1073C1ZAPan No : AAMFT1073C

Invoice No.

SL/24-25/2510

Dated

05/09/2024

Pymt Mode: CREDIT

Transporter KR GOLDEN

Vehicle No RJ41GA2173

Delivery Station : SHRI DUNGARGARH

Eway Bill No. 771456274850

Broker DL MARUTI BROKER

Buyer

S B M TRADERS

DUNGARGARH

DUGARGARHPin : 331803State : RajasthanCode : 08

Buyer Details :

GSTIN : 08BAHPB3615E1Z7

PAN No. BAHPB3615E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 950.200Bardana Wt : 30.000 34.2,29.8,33.6,32.5,27.6,32.4,32.6,32.0,29.3,34.2,29.6,31.3,32.9,28.3,33.9,27.6,33.2,31.7,33.3,33.7,25.8,32.4,31.2,36.1,33.4,27.7,33.6,34.4,28.3,33.6-30.0	09042110	30.00	920.20	10,008.00	5.00	92,093.62
2	M MIRCHI MTP Gross Wt : 1,328.100Bardana Wt : 36.000 39.1,37.9,37.4,32.7,39.1,34.4,36.2,37.2,40.3,35.2,38.3,36.4,37.5,39.4,36.8,38.0,36.6,35.1,40.5,38.9,34.7,41.5,36.1,36.7,37.4,37.7,32.8,35.3,36.9,35.3,34.9,36.5,36.2,38.2,37.5,33.4-36.0	09042110	36.00	1,292.10	10,535.00	5.00	136,122.74
		Total	66	2,212.300	Total		228,216.36
Other Charges				Other Charges1,438.88			
MAZDOORI CARTAGE				CGST TAX5,741.38			
382.801056.00				SGST TAX5,741.38			
				Net Amount241,138.00			

Amount In Words Rupees Two Lakh Forty One Thousand One Hundred Thirty Eight 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%	229,655.16	5,741.38	5,741.38

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory