

Original

<b>TIRUPATI SALES CORPORATION</b>  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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>	Invoice No. <b>SL/24-25/253</b>	Dated <b>13/04/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /04/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b>  <b>GHIYA BROTHERS</b> <b>B-11, LAXMINARAYAN PURI,</b> <b>SURAJPOLE, Jaipur, Rajasthan,</b> <b>302003</b> <b>SURAJPOL</b> State : Rajasthan                      Code : 08  Pincode : 302003  GSTIN : <b>08AHIPG0730A1Z2</b> PAN No. <b>AHIPG0730A</b>		
	Broker <b>DL BAJAJ GHIYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 292.800                      Bardana Wt : 8.000  36.6,31.7,38.4,38.7,36.1,34.1,39.9,37.3-8.0	09042110	8.00	284.80	5,268.00	5.00	15,003.26
		Total	<b>8</b>	<b>284.800</b>	Total		15,003.26

<b>Other Charges</b>		Other Charges	206.26
MAZDOORI	CARTAGE	CGST TAX	380.24
46.40	160.00	SGST TAX	380.24
		<b>Net Amount</b>	<b>15,970.00</b>

Amount In Words **Rupees Fifteen Thousand Nine Hundred Seventy 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%	15,209.66	380.24	380.24

**Remarks:**

Terms :

**For TIRUPATI SALES CORPORATION**

Authorised Signatory