

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2402		29/08/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : TARANAGAR			
Buyer					Broker DL MARUTI BROKER			
NEW BALAJI MIRCHI BHANDAR					Buyer Details :			
TARANAGAR Pin : 331304 State : Rajasthan Code : 08					GSTIN : 08CJXPK9895F1Z2			
					PAN No. CJXPK9895F			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 230.500 Bardana Wt : 10.000 24.0,24.0,23.4,21.4,23.6,23.2,22.6,20.9,24.2,23.2-10.0	09042110	10.00	220.50	19,489.00	5.00	42,973.25	
		Total	10	220.500	Total		42,973.25	
Other Charges				Other Charges 218.19				
MAZDOORI CARTAGE				CGST TAX 1,079.78				
58.00 160.00				SGST TAX 1,079.78				
				Net Amount 45,351.00				
Amount In Words Rupees Forty Five Thousand Three Hundred Fifty One Only.								
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value	
				09042110	CGST 2.5%+SGST 2.5%	43,191.25	1,079.78	
							1,079.78	
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				