

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3033		02/10/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : JAIPUR			
Buyer					Broker DL BAJAJ GHIYA			
GHIYA BROTHERS					Buyer Details :			
B-11, LAXMINARAYAN PURI,					GSTIN : 08AHIPG0730A1Z2			
SURAJPOLE, Jaipur, Rajasthan,					PAN No. AHIPG0730A			
302003								
SURAJPOL Pin : 302003 State : Rajasthan Code : 08								
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 76.700 Bardana Wt : 2.000		09042110	2.00	74.70	10,535.00	5.00	7,869.65
	40.8,35.9-2.0							
2	M MIRCHI MTP Gross Wt : 28.600 Bardana Wt : 1.000		09042110	1.00	27.60	8,428.00	5.00	2,326.13
	28.6-1.0							
			Total	3	102.300	Total		10,195.78
Other Charges					Other Charges 77.56			
MAZDOORI CARTAGE					CGST TAX 256.83			
17.40 60.00					SGST TAX 256.83			
					Net Amount 10,787.00			
Amount In Words Rupees Ten Thousand Seven Hundred Eighty Seven 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%	10,273.18	256.83	256.83		
<u>Remarks:</u>								
<u>Terms :</u>					For TIRUPATI SALES CORPORATION			
					Authorised Signatory			