

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 : Rajasthan State Code : 08

GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C

Invoice No. Dated  
SL/24-25/2176 02/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL ANITA GUPTA

Buyer <b>UNIVERSAL TRADING CO RAJDHANI MANDI</b> A-39, RAJDHANI KRISHI UPJ MANDI, ROAD NO 9 VKI, Jaipur, Rajasthan, 302013 JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details :  GSTIN : 08AFWPG5773P1ZC PAN No. AFWPG5773P			
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,223.100 Bardana Wt : 27.000  45.2,44.3,45.2,44.8,46.0,45.5,45.5,44.7,45.5,44.3,44.8,44.3,44.8,45.8,45.3,46.0,45.3,46.0,45.5,46.5,44.7,46.0,44.8,46.0,45.5,45.5,45.3-27.0	09042110	27.00	1,196.10	7,429.00	5.00	88,858.27
	Total		27	1,196.100	Total		88,858.27

<b>Other Charges</b>				Other Charges		156.99
MAZDOORI				CGST TAX		2,225.37
156.60				SGST TAX		2,225.37
				<b>Net Amount</b>		<b>93,466.00</b>

Amount In Words Rupees Ninety Three Thousand Four Hundred Sixty Six 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%	89,014.87	2,225.37	2,225.37

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory