

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

Buyer

LALIT TRADING COMPANY

JAIPUR

DNK GALIPin : 302001State : RajasthanCode : 08

Invoice No.

SL/23-24/4773

Dated

21/02/2024

Pymt Mode: CREDIT

Transporter RAJVEER MASALA KENDRA

Vehicle No

Delivery Station : JAIPUR

Broker DL ANITA GUPTA

Buyer Details :

GSTIN : 08ADJPA0403F1ZB

PAN No. ADJPA0403F

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 935.400Bardana Wt : 50.000 20.3,19.5,19.1,16.4,19.2,18.6,18.6,18.9,19.4,19.4,22.2,19.1,20.1,18.7,18.3,18.8,18.7,18.0,17.3,16.8,18.4,19.7,18.4,20.6,20.8,18.5,20.1,18.4,17.1,19.2,17.6,17.8,17.2,17.2,20.2,17.7,19.1,19.6,18.8,18.4,18.3,17.2,17.3,20.3,18.2,17.4,20.3,18.2,19.7,16.3-50.0	09042110	50.00	885.40	9,692.00	5.00	85,812.97
		Total	50	885.400	Total		85,812.97
Other Charges				Other Charges			
MAZDOORI CARTAGE				1,080.39			
280.00800.00				CGST TAX2,172.32			
				SGST TAX2,172.32			
				TCS0.100 %91.00			
				Net Amount91,329.00			

Amount In WordsRupees Ninety One Thousand Three Hundred Twenty Nine 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%	86,892.97	2,172.32	2,172.32

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory