

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/2867		Dated 24/09/2024			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: CREDIT					
Phone: 9352710000					Transporter					
FSSAI Lic.No.: 12218026001333					Vehicle No					
State : Rajasthan State Code : 08					Delivery Station : ALWAR					
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL RITESH AGARWAL					
Buyer					Buyer Details :					
ANIL TRADING CO ALWAR					GSTIN : 08ABRPG6475F1Z9					
0, ATE WALI GALI, BEHIND					PAN No. ABRPG6475F					
KEDALGUNJ, Alwar, Rajasthan, 301001										
ALWAR Pin : 301001 State : Rajasthan Code : 08										
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 467.200 Bardana Wt : 12.000 38.4,37.4,39.9,39.1,43.7,38.4,41.3,41.0,38.7,37.0,34.8,37.5-12.0				09042110	12.00	455.20	9,619.00	5.00	43,785.69
					Total	12	455.200	Total	43,785.69	
Other Charges							Other Charges 480.99			
MUDDAT MAZDOORI CARTAGE							CGST TAX 1,106.66			
218.93 69.60 192.00							SGST TAX 1,106.66			
							Net Amount 46,480.00			
Amount In Words Rupees Forty Six Thousand Four Hundred Eighty 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%		44,266.22	1,106.66	1,106.66
Remarks:										
Terms :							For TIRUPATI SALES CORPORATION			
							Authorised Signatory			