

Original

TIRUPATI SALES CORPORATION				Invoice No. SL/23-24/4532 Dated 06/02/2024			
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 : JAIPUR			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Broker DL DEVKI			
Buyer				Buyer Details :			
SHIV SHAKTI OVERSEAS KALADERA JAIPUR				GSTIN : 08AOPGP1906N1ZD			
P.NO.D-10 AND D-10A, SHREE				PAN No. AOPGP1906N			
TIRUPATI UDYOG VIHAR, NEAR RIICO							
IND.AREA KALADERA, CHOMU JAIPUR,							
JAIPUR Pin : 303801 State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 579.200 Bardana Wt : 20.000 29.3,29.2,27.9,29.1,26.9,29.1,29.6,29.5,29.5,29.4,28.6,29.4,29.8,24.8,29.5,29.6,29.5,29.2,29.5,29.8-20.0	09042110	20.00	559.20	15,907.00	5.00	88,951.94
		Total	20	559.200	Total		88,951.94
Other Charges				Other Charges 111.86			
MAZDOORI				CGST TAX 2,226.60			
112.00				SGST TAX 2,226.60			
				Net Amount 93,517.00			
Amount In Words Rupees Ninety Three Thousand Five Hundred Seventeen 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%		89,063.94	2,226.60	2,226.60	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			