

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3008		01/10/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : BHARATPUR			
Buyer					Broker DL GHANSHYAM AGARWAL			
AGARWAL MASALA UDHYOG NEW					Buyer Details :			
RANJEER NAGAR, RANJEET NAGAR,					GSTIN : 08ADQPA6299N1ZP			
BHARATPUR, Bharatpur, Rajasthan,					PAN No. ADQPA6299N			
321001								
BHARATPUR Pin : 321001 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 306.600 Bardana Wt : 7.000 42.8,38.6,46.0,42.0,42.5,50.1,44.6-7.0	09042110	7.00	299.60	16,191.00	5.00	48,508.24
		Total	7	299.600	Total		48,508.24

Other Charges			Other Charges		395.60
MUDDAT	MAZDOORI	CARTAGE	CGST TAX		1,222.58
242.54	40.60	112.00	SGST TAX		1,222.58
			Net Amount		51,349.00

Amount In Words **Rupees Fifty One Thousand Three Hundred Forty 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%	48,903.38	1,222.58	1,222.58

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory