

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

Invoice No.

SL/24-25/2153

Dated

31/07/2024

Pymt Mode: CREDIT

Transporter VINAY ROAD

Vehicle No

Delivery Station : HARYANA

Eway Bill No. 751447495899

Broker DL PANKAJ AGARWAL

Buyer

SOURABH TRADING COMPANY SIRSA

GALI VAID KALU RAM WALI, BHADRA

BAZAR, SIRSA, Sirsa, Haryana,

125055

HARYANA

Pin : 125055State : Haryana

Code : 06

Buyer Details :

GSTIN : 06ABSPW8620K1ZU

PAN No. ABSPW8620K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 822.000Bardana Wt : 20.000  43.4,46.3,41.2,43.2,42.0,36.1,36.8,48.9,40.5,45.9,42.8,42.0,38.0,42.4,38.5,33.6,42.7,45.5,36.6,35.6-20.0	09042110	20.00	802.00	8,571.00	5.00	68,739.42
2	M MIRCHI MTP Gross Wt : 331.000Bardana Wt : 8.000  39.1,40.7,47.1,37.9,37.5,42.9,45.5,40.3-8.0	09042110	8.00	323.00	7,619.00	5.00	24,609.37
		Total	28	1,125	Total		93,348.79
Other Charges				Other Charges638.85			
MAZDOORI CARTAGE				IGST TAX4,699.36			
162.40476.00				Net Amount98,687.00			

Amount In WordsRupees Ninety Eight Thousand Six Hundred Eighty Seven Only.

Our Bankers :

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	93,987.19		4,699.36

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory