

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

GULABCHAND SHANKAR LAL

A-71, SIKAR ROAD, JAIPUR, Jaipur,

Rajasthan, 302013

JAIPURPin : 302013State : RajasthanCode : 08

Invoice No.

SL/23-24/4561

Dated

09/02/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker DL PANKAJ AGARWAL

Buyer Details :

GSTIN : 08AABFG4777D1ZF

PAN No. AABFG4777D

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,508.600Bardana Wt : 52.000 29.0,29.3,29.5,29.5,30.0,29.3,29.3,29.2,28.5,27.7,29.0,27.3,29.2,29.0,28.8,28.8,29.0,28.3,29.7,28.0,28.7,29.0,29.7,29.5,29.0,29.2,29.2,29.2,26.7,28.0,29.2,29.3,29.5,29.5,28.8,29.3,29.3,29.5,28.8,29.2,29.0,29.5,29.3,29.7,29.3,29.7,29.2,29.2,29.0,27.7,29.0-52.0	09042110	52.00	1,456.60	8,533.00	5.00	124,291.68
		Total	52	1,456.600	Total		124,291.68
Other Charges				Other Charges291.18			
MAZDOORI				CGST TAX3,114.57			
291.20				SGST TAX3,114.57			
				Net Amount130,812.00			

Amount In Words Rupees One Lakh Thirty Thousand Eight Hundred Twelve 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%	124,582.88	3,114.57	3,114.57

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory