

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 : Rajasthan State Code : 08

GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C

Invoice No.
SL/24-25/3055

Dated
03/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL RAM BROKER

Buyer

Divya Flour Mill Murlipura

Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 208.600 Bardana Wt : 5.000 40.6,37.5,45.6,44.9,40.0-5.0	09042110	5.00	203.60	13,695.00	5.00	27,883.02
		Total	5	203.600	Total		27,883.02
Other Charges				Other Charges 29.38			
MAZDOORI				CGST TAX 697.80			
29.00				SGST TAX 697.80			
				Net Amount 29,308.00			

Amount In Words Rupees Twenty Nine Thousand Three Hundred Eight 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%	27,912.02	697.80	697.80

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory