

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1111		24/05/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : CHURU			
Buyer					Broker DL MARUTI BROKER			
MEGHRAJ BAJAJ HUF CHURU					Buyer Details :			
Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 743.000 Bardana Wt : 21.000 36.5,32.1,34.6,31.0,36.2,37.2,31.7,37.1,34.8,31.8,35.3,30.8,38.8,35.9,31.9,36.0,39.1,39.5,37.1,39.8,35.8-21.0	09042110	21.00	722.00	9,271.00	5.00	66,936.62	
		Total	21	722	Total		66,936.62	
Other Charges				Other Charges 436.70				
MAZDOORI CARTAGE				CGST TAX 1,684.34				
121.80 315.00				SGST TAX 1,684.34				
				Net Amount 70,742.00				
Amount In Words Rupees Seventy Thousand Seven Hundred Forty Two Only.								
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09042110	CGST 2.5%+SGST 2.5%	67,373.42	1,684.34	1,684.34
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				