

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3693		06/11/2024	
Phone: 9352710000					Pymt Mode: <b>CREDIT</b>			
FSSAI Lic.No.: 12218026001333					Transporter			
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No			
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Delivery Station : <b>ALWAR</b>			
Buyer					Broker <b>DL PRAMOD MITTAL</b>			
<b>KHUSHI TRADING CO ALWAR</b>					Buyer Details :			
0, BURA PATASA WALI GALI, KEDAL					GSTIN : <b>08BOKPK3001G1ZA</b>			
GANJ, Alwar, Rajasthan, 301001					PAN No. <b>BOKPK3001G</b>			
ALWAR                      Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 397.900                      Bardana Wt : 11.000  41.8,40.2,35.1,41.2,34.9,35.2,36.6,35.4,34.0,32.1,31.4-11.0	09042110	11.00	386.90	8,095.00	5.00	31,319.56
		Total	<b>11</b>	<b>386.900</b>	Total		31,319.56

<b>Other Charges</b>			Other Charges		418.54
MUDDAT	MAZDOORI	CARTAGE	CGST TAX		793.45
156.60	63.80	198.00	SGST TAX		793.45
			<b>Net Amount</b>		<b>33,325.00</b>

Amount In Words **Rupees Thirty Three Thousand Three Hundred Twenty Five 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%	31,737.96	793.45	793.45

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  

Authorised Signatory