Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1050 20/05/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: GUDHA State: Rajasthan State Code: 08 GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL SHUBKARAN JI (S B BROKER)** Buyer Details: **NITIN MASALA UDYOG** GSTIN: 08AXLPM7824L1ZS WARD NO 22, BECHLA BAZAR, GUDHA PAN No. AXLPM7824L GORJI, Jhunjhunu, Rajasthan, 333022 Pin: 333022 State: Rajasthan Code: 08 **GUDHA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 50.30 M MIRCHI MTP 09042110 1 19,490.00 5.00 9,803.47 16.5,16.7,17.1 D DHANIA BORI 09092190 5.00 202.00 2 7,200.00 5.00 14,544.00 40.3,40.6,40.4,40.3,40.4 Total **252.300** Total 24,347.47 255.41 Other Charges Other Charges **CGST TAX** 615.06 MAZDOORI CARTAGE MUDDAT SGST TAX 615.06 46.40 136.00 72.72 **Net Amount** 25,833.00 Amount In Words Rupees Twenty Five Thousand Eight Hundred Thirty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 9,956.87 248.92 248.92 09092190 CGST 2.5%+SGST 2.5% 14,645.72 366.14 366.14 **Remarks:** Terms: For TIRUPATI SALES CORPORATION **Authorised Signatory**