

Original

TIRUPATI SALES CORPORATION					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: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : ALWAR			
Buyer					Broker DL PRAMOD MITTAL			
KHUSHI TRADING CO ALWAR					Buyer Details :			
0, BURA PATASA WALI GALI, KEDAL					GSTIN : 08BOKPK3001G1ZA			
GANJ, Alwar, Rajasthan, 301001					PAN No. BOKPK3001G			
ALWAR Pin : 301001 State : Rajasthan Code : 08								

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	11	386.900	Total		31,319.56

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

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