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.	Dated
SL/23-24/4500	**03/02/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No   **RJ41GA2173**

Delivery Station :   **JAIPUR**

Broker   **SELF**

Buyer

MEGRAJ MANOHARLAL JI

MAIN MARKET, CHURU, CHURU, Churu,

Rajasthan, 331001

CHURU   Pin : **331001**   State : **Rajasthan**   Code : **08**

Buyer Details :

GSTIN :   **08ABBPG3698N1Z5**

PAN No.   **ABBPG3698N**

Ship To :   MEGRAJ MANOHARLAL JI
ANNAPURNA COLD STORAGE (UNIT OF MEFCO
E-244, Road No.13, Vki Area, Jaipur, Jai
JAIPUR-302013
Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,061.300 Bardana Wt : 46.000 24.1,23.2,25.1,21.6,22.7,21.7,22.6,22.7,22.3,25.7,23.8,25.1,21.5,21.7,23.2,24.7,23.2,21.2,22.1,20.8,20.9,22.1,21.6,22.6,20.9,23.5,23.0,23.5,25.5,21.7,25.5,25.2,25.6,22.1,23.6,26.8,22.2,22.2,21.9,22.4,22.5,20.5,23.7,23.6,24.3,24.9-46.0	09042110	46.00	1,015.30	9,524.00	5.00	96,697.17
		Total	**46**	**1,015.300**	Total		96,697.17

Other Charges

MAZDOORI   CARTAGE

257.60   552.00

Other Charges	809.60
CGST TAX	2,437.67
SGST TAX	2,437.67
Net Amount	**102,382.00**

Amount In Words   **Rupees One Lakh Two Thousand Three Hundred Eighty Two 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%	97,506.77	2,437.67	2,437.67

Remarks:

__Terms :__

For TIRUPATI SALES CORPORATION

Authorised Signatory