

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2282		14/08/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : HARYANA			
Buyer					Broker DL CHOUDHAERY BROKER (RAKESH			
CHAKSU FOOD PRODUCTS BHUNA					Buyer Details :			
CHAKSHU FOOD PRODUCTS, NEAR PREETI					GSTIN : 06BTZPK6464R1ZD			
MARRIAGE PALACE, CHANDIGARH ROAD,					PAN No. BTZPK6464R			
BHUNA, Fatehabad, Haryana, 125111								
BHUNA Pin : 125111 State : Haryana Code : 06								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 835.400 Bardana Wt : 18.000 45.2,42.5,46.6,47.2,44.8,46.2,47.1,45.0,48.6,47.2,46.6,47.1,46.8,46.8,44.7,47.2,37.6,46.2,12.0-18.0	09042110	19.00	817.40	9,798.00	5.00	80,088.85
2	M MIRCHI MTP Gross Wt : 874.400 Bardana Wt : 24.000 37.8,36.1,38.7,36.0,31.1,36.9,34.5,40.1,34.9,41.5,39.9,16.4,34.6,42.5,32.2,38.5,37.7,39.5,38.3,36.1,37.0,40.4,32.7,41.0-24.0	09042110	24.00	850.40	9,798.00	5.00	83,322.19
		Total	43	1,667.800	Total		163,411.04

Other Charges		Other Charges	
MAZDOORI		292.79	
292.40		IGST TAX	
		8,185.17	
		Net Amount	
		171,889.00	

Amount In Words **Rupees One Lakh Seventy One Thousand Eight Hundred Eighty Nine Only.**

<u>Our Bankers :</u>		HSN Code		Tax Description		Assessable Value				IGST Value	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110		IGST 5.0%		163,703.44				8,185.17	

<u>Remarks:</u>		For TIRUPATI SALES CORPORATION	
<u>Terms :</u>		Authorized Signatory	