

Original

**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/23-24/4513 03/02/2024

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Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : SADULPUR

Broker DL MARUTI BROKER

Buyer <b>NARESH TRADING COMPANY</b>  SADULPUR Pin : 331023 State : Rajasthan Code : 08				Buyer Details :  GSTIN : 08AKUPG7368M1Z6 PAN No. AKUPG7368M			
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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 972.400 Bardana Wt : 33.000  32.0,29.1,28.7,26.6,28.1,27.6,30.2,27.9,31.1,28.3,28.4,28.8,30.9, 29.5,31.8,28.8,33.1,28.0,31.4,29.7,30.0,28.4,27.8,30.4,30.5,28. 5,32.3,27.5,29.4,28.7,31.1,30.0,27.8-33.0	09042110	33.00	939.40	8,571.00	5.00	80,515.97
	Total		33	939.400	Total		80,515.97

<b>Other Charges</b>				Other Charges		1,148.81
MUDDAT	MAZDOORI	CARTAGE		CGST TAX		2,041.61
402.58	184.80	561.00		SGST TAX		2,041.61
				<b>Net Amount</b>		<b>85,748.00</b>

Amount In Words Rupees Eighty Five Thousand Seven Hundred Forty Eight 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%	81,664.35	2,041.61	2,041.61

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory