Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/4538 07/02/2024 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: DAUSA State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL PANKAJ AGARWAL** Buyer Details: KHANDELWAL TRADING COMPANY GSTIN: 08BQBPR6887C1ZG **0, DUSHAD BHAWAN, BEHIND HARI OIL** PAN No. BQBPR6887C MILL, SUNDERDAS MARG, Dausa, Rajasthan, 303303 Pin: 303303 State: Rajasthan Code: 08 **DAUSA** 9079325199 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate M MIRCHI MTP 09042110 50.00 1,403.40 1 10,640.00 5.00 149,321.76 Gross Wt: 1,456.400 Bardana Wt: 53.000 28.4,28.5,28.3,28.4,28.6,29.8,29.7,29.4,29.7,29.6,29.1,29.4,29.4 ,27.7,28.2,29.6,29.6,29.0,29.4,29.8,29.0,29.5,29.2,29.1,29.4,29. 4,29.8,29.7,29.6,29.7,28.9,29.7,29.2,29.7,28.2,28.8,29.9,30.0,25 .7,29.8,29.9,29.9,27.0,29.2,28.0,29.8,30.1,29.6,27.5,29.5-53.0 23.00 653.30 M MIRCHI MTP 09042110 10,640.00 5.00 69,511.12 Gross Wt: 676.300 Bardana Wt: 23.000 29.7,29.5,29.7,29.7,29.6,29.7,29.4,29.0,29.6,29.1,29.5,29.4,29.6 ,29.7,29.9,28.8,29.8,30.0,28.6,27.5,30.0,29.9,28.6-23.0 Total 2,056.700 Total 218,832.88 Other Charges 1,649.98 Other Charges **CGST TAX** 5,512.07 MAZDOORI CARTAGE SGST TAX 5,512.07 408.80 1241.00 **Net Amount** 231,507.00 Amount In Words Rupees Two Lakh Thirty One Thousand Five Hundred Seven Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 220,482.68 5,512.07 5,512.07 **Remarks:** Terms: For TIRUPATI SALES CORPORATION **Authorised Signatory**