

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 : RajasthanState Code : 08

GSTIN : 08AAMFT1073C1ZAPan No : AAMFT1073C

Invoice No.

SL/23-24/4764

Dated

21/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : CHURU

BrokerDL MARUTI BROKER

Buyer

JOSHI AND SONS

WARD NO 37, VEER HANUMAN MANDIR KE

PICHE, CHURU, Churu, Rajasthan,

331001

CHURUPin : 331001State : RajasthanCode : 08

Buyer Details :

GSTIN : 08BJJPJ4712K1Z1

PAN No. BJJPJ4712K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,066.500Bardana Wt : 55.000  21.4,17.7,17.2,19.2,18.6,20.5,20.4,19.3,19.3,21.0,18.7,19.0,19.4,18.0,22.7,20.7,18.4,19.3,19.4,19.2,19.0,19.0,19.5,21.9,20.4,19.5,18.9,20.5,21.5,18.0,22.4,17.8,17.3,19.2,17.4,20.9,19.3,17.9,20.5,19.6,18.5,19.3,19.4,17.8,19.2,22.2,17.1,17.9,19.1,20.0,19.3,18.7,20.0,20.4,17.7-55.0	09042110	55.00	1,011.50	7,375.00	5.00	74,598.13
		Total	55	1,011.500	Total		74,598.13
Other Charges				Other Charges			
MAZDOORI CARTAGE				CGST TAX			
308.00935.00				SGST TAX			
				Net Amount			
				79,633.00			

Amount In WordsRupees Seventy Nine Thousand Six Hundred Thirty Three 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%	75,841.13	1,896.03	1,896.03

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory