Invoice No. Dated TIRUPATI SALES CORPORATION SL/23-24/5502 29/03/2024 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: LAXMANGARH State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker **DL ANITA GUPTA** Buyer Details: MANGAL MASALA UDYOG LAXMANGARH GSTIN: UnRegistered **LAXMANGARH** Pin: 332311 State: Rajasthan Code: 08 LAXMANGAH **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 21.00 839.50 M MIRCHI MTP 09042110 1 7,901.00 5.00 66,328.90 Gross Wt: 860.500 Bardana Wt: 21.000 38.7,41.0,41.9,40.3,43.0,41.3,41.7,37.0,40.7,41.8,42.7,41.6,39.5 ,43.3,43.9,39.4,40.9,38.9,41.7,38.9,42.3-21.0 Total 21 839.500 Total 66,328.90 600.62 Other Charges Other Charges **CGST TAX** 1,673.24 MAZDOORI CARTAGE SGST TAX 1,673.24 117.60 483.00 **Net Amount** 70,276.00 Amount In Words Rupees Seventy Thousand Two Hundred Seventy Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 66,929.50 1,673.24 1,673.24 **Remarks:** Terms: For TIRUPATI SALES CORPORATION **Authorised Signatory**