

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2849		23/09/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter JAGDAMBA MEATHA TRANS			
State : Rajasthan State Code : 08					Vehicle No RJ41GA2173			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : TOHANA			
					Eway Bill No. 751460733565			
					Broker DL MARUTI BROKER			
Buyer					Buyer Details :			
KMB TRADERS					GSTIN : 06AZDPK3845R1ZT			
TohanaMilan ChowkTohana, Tohana					PAN No. AZDPK3845R			
TOHANA Pin : 125120 State : Haryana Code : 06								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 691.200 Bardana Wt : 18.000 37.4,38.7,36.9,37.2,37.1,34.1,41.0,42.9,36.0,38.5,39.6,40.8,41.3,31.3,36.1,40.8,42.9,38.6-18.0	09042110	18.00	673.20	8,572.00	5.00	57,706.70	
		Total	18	673.200	Total		57,706.70	
Other Charges				Other Charges 717.12				
MUDDAT MAZDOORI CARTAGE				IGST TAX 2,921.18				
288.53 104.40 324.00				Net Amount 61,345.00				
Amount In Words Rupees Sixty One Thousand Three Hundred Forty Five Only.								
Our Bankers :								
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								
HSN Code		Tax Description		Assessable Value		IGST Value		
09042110		IGST 5.0%		58,423.63		2,921.18		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				