TIRUPATI SALES CORPORATION					Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					SL/23-24/5519		29/03/2024		
Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Pymt Mode: CREDIT Transporter RAJKAMAL CARGO MOVERS Vehicle No RJ14GJ2301 Delivery Station: DELHI Eway Bill No. 731416599887 Broker DL GHANSHYAM AGARWAL				
CHAUHAAN SPICES LLP A -90, NARAINA INDUSTRIAL AREA, PHASE-1, North West Delhi, Delhi, 110028 North West Delhi Pin: 110028 State: Delhi			Code: 0	7	Buyer Details GSTIN: 07 PAN No. AA		AAKFC8429K1Z0		
SNo.	Description Of Goods		HSN Code	Qty) y	Weight	Rate	GST Rate	Amount
2	M MIRCHI MTP Gross Wt: 2,073.700 Bardana Wt: 50.000 38.8,38.6,40.4,37.1,36.1,38.8,41.0,40.4,42.0,41.2,44.8,38.3,42.3,41.6,38.8,42.4,42.4,48.5,40.7,39.9,42.2,41.9,42.9,46.4,46.0,47.1,45.8,45.8,42.2,44.3,43.2,40.5,45.5,38.4,39.5,33.3,36.7,42.3,35.2,40.8,40.9,40.8,39.8,37.3,39.0,39.0,37.7-5 M MIRCHI MTP Gross Wt: 707.200 Bardana Wt: 31.000 21.0,18.3,21.2,20.0,18.5,18.5,24.2,23.7,25.1,20.9,24.5,20.3,22.8,23.3,24.1,24.5,25.0,24.1,24.7,20.9,23.5,26.2,25.7,21.2,20.9,22.5,22.2,24.8,27.9-31.0	9.1,47 50.0 3,26.5	09042110	31.0		2,023.70 676.20	8,428.00 16,856.00	5.00	170,557.44 113,980.27
			Total		81	2,699.900	Total		284,537.71
Other Charges MAZDOORI 534.60						Other Charges IGST TAX 14			534.68 14,253.61
					Net Amount 299,326.00				
Amount In Words Rupees Two Lakh Ninety Nine Thousand Three Hund Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					Assessable Value			IGST Value	
		09042110	0 IGST !	5.0%			285,072.31		14,253.61
Remarks:									
<u>Terms</u>				For TIRUPATI SALES CORPORATION Authorised Signatory					