

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2066		23/07/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : DEEG			
Pan No : AAMFT1073C					Broker DL ANIL RAWAT			
Buyer					Buyer Details :			
SATISH CHAND AND SONS DEEG					GSTIN : 08FFCPM8541E1ZC			
SOGHAR MOHALLA, NEAR WATER TANK,					PAN No. FFCPM8541E			
DEEG, Bharatpur, Rajasthan, 321203								
DEEG					Pin : 321203 State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 259.700 Bardana Wt : 6.000 43.6,43.4,43.5,43.0,42.7,43.5-6.0	09042110	6.00	253.70	8,955.00	5.00	22,718.84
		Total	6	253.700	Total		22,718.84

Other Charges		Other Charges		222.12
MAZDOORI	CARTAGE	CGST TAX		573.52
34.80	187.00	SGST TAX		573.52
		Net Amount		24,088.00

Amount In Words Rupees Twenty Four Thousand Eighty Eight 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%	22,940.64	573.52	573.52

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory