

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

Buyer

ARIHANT ENTERPRISES JAIPUR

10, 10, BAID BHAWAN, SHIV VIHAR,

OPP. ROAD NO. 05 VKI AREA, Jaipur,

Rajasthan, 302039

JAIPUR

Pin : 302039State : RajasthanCode : 08

Invoice No.

SL/24-25/2346

Dated

23/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

BrokerDL MUKESH KUMAR AGARWAL

Buyer Details :

GSTIN : 08ADIPB9735A1ZS

PAN No. ADIPB9735A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 621.300Bardana Wt : 25.000 25.2,25.8,28.0,24.6,24.4,23.5,25.0,29.0,26.0,26.3,22.4,30.5,23.8,24.0,27.7,22.0,23.0,25.2,27.7,24.3,21.7,22.0,21.5,23.4,24.3-25.0	09042110	25.00	596.30	8,428.00	5.00	50,256.16
		Total	25	596.300	Total		50,256.16
Other Charges				Other Charges544.78			
MAZDOORI CARTAGE				CGST TAX1,270.03			
145.00400.00				SGST TAX1,270.03			
				Net Amount53,341.00			

Amount In WordsRupees Fifty Three Thousand Three Hundred Forty One 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%	50,801.16	1,270.03	1,270.03

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory