

Original

<b>TIRUPATI SALES CORPORATION</b> A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan                      State Code : 08 GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>	Invoice No. <b>SL/24-25/4460</b>	Dated <b>02/12/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /12/2024</b>
<b>Buyer</b> <b>GANGANA MIRCH BHANDAR</b> <b>CHOPRA BADIBikaner, OLD</b> <b>LINE,GANGASHAHAR</b>  <b>BIKANER</b> State : Rajasthan                      Code : 08 Pincode : 334401 GSTIN : <b>08AZVPP1660R1Z9</b> PAN No. <b>AZVPP1660R</b>	Despatch Through	Delivery Station <b>BIKANER</b>
	Broker <b>DL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 482.700                      Bardana Wt : 11.000  43.0,41.0,44.1,42.3,42.9,40.4,37.7,56.8,49.0,43.3,42.2-11.0	09042110	11.00	471.70	13,169.00	5.00	62,118.17
		Total	<b>11</b>	<b>471.700</b>	Total		62,118.17

<b>Other Charges</b>		Other Charges	239.93
MAZDOORI	CARTAGE	CGST TAX	1,558.95
63.80	176.00	SGST TAX	1,558.95
		<b>Net Amount</b>	<b>65,476.00</b>

Amount In Words **Rupees Sixty Five Thousand Four Hundred Seventy Six 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%	62,357.97	1,558.95	1,558.95

**Remarks:**

<u>Terms :</u>	<p><b>For TIRUPATI SALES CORPORATION</b></p> <p>Authorised Signatory</p>
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