

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3359		19/10/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : JAIPUR			
Pan No : AAMFT1073C					Broker DL DEVI BROKER			
Buyer					Buyer Details :			
MBM UDHYOG					GSTIN : 08CHAPK9577P1ZE			
A-142 SHRI NIWAS NAGARJaipur, Road					PAN No. CHAPK9577P			
No 6								
JAIPUR					Pin : 302013 State : Rajasthan Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 390.800 Bardana Wt : 15.000 25.0,27.0,27.7,26.3,26.0,27.3,24.8,31.6,31.5,29.0,24.2,29.4,17.8,22.8,20.4-15.0	09042110	15.00	375.80	12,853.00	5.00	48,301.57	
		Total	15	375.800	Total		48,301.57	
Other Charges				Other Charges 387.01				
MAZDOORI CARTAGE				CGST TAX 1,217.21				
87.00 300.00				SGST TAX 1,217.21				
				Net Amount 51,123.00				
Amount In Words Rupees Fifty One Thousand One Hundred Twenty Three 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%	48,688.57	1,217.21	1,217.21
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				