

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

Invoice No.

SL/23-24/4469

Dated

02/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SHAHPURA

Broker

DL PANKAJ AGARWAL

Buyer

VANSH KIRANA STORE SHAHPURA

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 602.100Bardana Wt : 15.000  37.8,43.7,43.3,36.3,41.9,40.0,40.1,36.5,40.3,43.6,37.0,38.7,41.7,37.4,43.8-15.0	09042110	15.00	587.10	8,095.00	5.00	47,525.75
2	M MIRCHI MTP Gross Wt : 376.400Bardana Wt : 15.000  21.2,25.4,23.7,25.0,26.2,26.6,25.4,23.3,24.6,23.8,23.8,28.7,24.5,27.8,26.4-15.0	09042110	15.00	361.40	8,095.00	5.00	29,255.33
		Total	30	948.500	Total		76,781.08
Other Charges				Other Charges828.48			
MAZDOORI CARTAGE				CGST TAX1,940.22			
168.00660.00				SGST TAX1,940.22			
				Net Amount81,490.00			

Amount In WordsRupees Eighty One Thousand Four Hundred Ninety 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%	77,609.08	1,940.22	1,940.22

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory