

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/4681		16/02/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter SELF			
State : Rajasthan State Code : 08					Vehicle No RJ14GG4809			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : JAIPUR			
Buyer					Broker DL RAJESH PARWAL			
GOPINATH KACHOLIA					Buyer Details :			
281, TRIPOLIA BAZAR, JAIPUR,					GSTIN : 08AAGFG1634E1ZQ			
Jaipur, Rajasthan, 302001					PAN No. AAGFG1634E			
JAIPUR Pin : 302001 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,099.600      Bardana Wt : 40.000  27.2,28.3,29.6,25.7,30.5,26.9,27.8,26.8,27.6,28.6,27.2,25.0,27.9,28.6,25.0,31.5,25.7,26.7,29.6,26.8,29.8,29.5,23.8,27.7,26.6,27.1,23.2,25.0,31.4,28.3,24.1,25.3,28.3,29.5,27.3,24.7,26.3,29.6,28.6,30.5-40.0	09042110	40.00	1,059.60	9,048.00	5.00	95,872.61
		Total	40	1,059.600	Total		95,872.61

<b>Other Charges</b>		Other Charges		1,303.55
MAZDOORI	CARTAGE	CGST TAX		2,429.42
224.00	1080.00	SGST TAX		2,429.42
		<b>Net Amount</b>		<b>102,035.00</b>

Amount In Words Rupees One Lakh Two Thousand Thirty Five 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%	97,176.61	2,429.42	2,429.42

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory