

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/5853		28/01/2025	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : HANUMANGARH			
Pan No : AAMFT1073C					Broker DL MARUTI BROKER			
Buyer					Buyer Details :			
KHATURAM AND BROTHERS					GSTIN : 08AGAPA6367L1ZA			
HANUMANGARH					PAN No. AGAPA6367L			
Pin : 335513					State : Rajasthan			
Code : 08					9461077367			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 399.300      Bardana Wt : 9.000  45.4,44.6,44.4,45.1,45.3,44.3,45.0,46.2,39.0-9.0	09042110	9.00	390.30	8,428.00	5.00	32,894.48	
		Total	9	390.300	Total		32,894.48	
Other Charges					Other Charges			214.08
MAZDOORI    CARTAGE					CGST TAX			827.72
52.20      162.00					SGST TAX			827.72
					Net Amount			34,764.00
Amount In Words Rupees Thirty Four Thousand Seven Hundred Sixty Four Only.								
Our Bankers :				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				09042110	CGST 2.5%+SGST 2.5%	33,108.68	827.72	827.72
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				