

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1588		19/06/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : NOHAR			
Pan No : AAMFT1073C					Broker DL BALAJI BROKER (BHAWANA CHAUDHARY)			
Buyer					Buyer Details :			
SHUBHAM MASALA UDYOG NOHAR					GSTIN : UnRegistered			
Pin : State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 122.500 Bardana Wt : 5.000 26.1,24.9,23.7,26.7,21.1-5.0	09042110	5.00	117.50	6,848.00	5.00	8,046.40
		Total	5	117.500	Total		8,046.40

Other Charges		Other Charges		113.58
MAZDOORI	CARTAGE	CGST TAX		204.01
29.00	85.00	SGST TAX		204.01
		Net Amount		8,568.00

Amount In Words Rupees Eight Thousand Five Hundred Sixty Eight 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%	8,160.40	204.01	204.01

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory