

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated										
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/29		02/04/2024										
Phone: 9352710000					Pymt Mode: <b>CREDIT</b>												
FSSAI Lic.No.: 12218026001333					Transporter												
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No												
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Delivery Station : <b>NOHAR</b>												
Buyer					Broker <b>DL BALAJI BROKER (BHAWANA CHAC</b>												
<b>GAYATRI MASALA PISAI KENDRA NOHAR</b>					Buyer Details :												
Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>UnRegistered</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 121.000                      Bardana Wt : 5.000  27.1,24.4,21.4,22.7,25.4-5.0	09042110	5.00	116.00	10,000.00	5.00	11,600.00										
		Total	<b>5</b>	<b>116</b>	Total		11,600.00										
<b>Other Charges</b>				Other Charges 172.40													
MUDDAT      MAZDOORI      CARTAGE				CGST TAX 294.30													
58.00              29.00              85.00				SGST TAX 294.30													
				<b>Net Amount 12,361.00</b>													
Amount In Words <b>Rupees Twelve Thousand Three Hundred Sixty One Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>11,772.00</td><td>294.30</td><td>294.30</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	11,772.00	294.30	294.30
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09042110	CGST 2.5%+SGST 2.5%	11,772.00	294.30	294.30													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>													
				Authorised Signatory													