

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/1507		Dated 14/06/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: CREDIT				
Phone: 9352710000					Transporter				
FSSAI Lic.No.: 12218026001333					Vehicle No				
State : Rajasthan State Code : 08					Delivery Station : KAROLI				
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL R.M. BROKER				
Buyer MANOJ TRADERS KAROLI					Buyer Details :				
Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	M MIRCHI MTP Gross Wt : 210.700 Bardana Wt : 7.000 30.2,30.2,29.9,30.4,30.3,30.1,29.6-7.0	09042110	7.00	203.70	8,286.00	5.00	16,878.58		
		Total	7	203.700	Total		16,878.58		
Other Charges				Other Charges 159.52					
MAZDOORI CARTAGE				CGST TAX 425.95					
40.60 119.00				SGST TAX 425.95					
				Net Amount 17,890.00					
Amount In Words Rupees Seventeen Thousand Eight 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%	17,038.18	425.95	425.95	
Remarks:									
Terms :				For TIRUPATI SALES CORPORATION					
				Authorised Signatory					