

Original

TIRUPATI SALES CORPORATION				Invoice No. SL/24-25/172				Dated 09/04/2024	
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				Delivery Station : TARANAGAR					
State Code : 08				Broker DL BALAJI BROKER (BHAWANA CHAUDHARY)					
GSTIN : 08AAMFT1073C1ZA				Pan No : AAMFT1073C					
Buyer				Buyer Details :					
GANPATI FLOUR MILL TARANAGAR				GSTIN : 08EHGPP8952R1Z4					
NA, MJM City Road, NEAR BANKA				PAN No. EHGPP8952R					
SCHOOL, WARD NO. 11, Taranagar,									
Churu, Rajasthan, 331304									
TARANAGAR									
Pin : 331304				State : Rajasthan					
				Code : 08					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 26.400 Bardana Wt : 1.000 26.4-1.0			09042110	1.00	25.40	10,000.00	5.00	2,540.00
				Total	1	25.400	Total	2,540.00	
Other Charges						Other Charges 20.96			
MAZDOORI CARTAGE						CGST TAX 64.02			
5.80 15.00						SGST TAX 64.02			
						Net Amount 2,689.00			
Amount In Words Rupees Two Thousand Six Hundred Eighty Nine Only.									
<u>Our Bankers :</u>									
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537									
				HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
				09042110	CGST 2.5%+SGST 2.5%		2,560.80	64.02	64.02
<u>Remarks:</u>									
<u>Terms :</u>						For TIRUPATI SALES CORPORATION			
						Authorised Signatory			