

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1692		25/06/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : HARYANA			
Buyer					Broker DL CHOUDHAERY BROKER (RAKESH			
HARSH AGARWAL SHIVANI MANDI					Buyer Details :			
Pin : State : Haryana Code : 06					GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 119.400 Bardana Wt : 5.000 24.1,24.4,23.1,24.9,22.9-5.0	09042110	5.00	114.40	6,190.00	5.00	7,081.36	
		Total	5	114.400	Total		7,081.36	
Other Charges					Other Charges			113.87
MAZDOORI CARTAGE					IGST TAX			359.77
29.00 85.00					Net Amount			7,555.00
Amount In Words Rupees Seven Thousand Five Hundred Fifty Five Only.								
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					HSN Code	Tax Description	Assessable Value	IGST Value
					09042110	IGST 5.0%	7,195.36	359.77
Remarks:								
Terms :					For TIRUPATI SALES CORPORATION			
					Authorised Signatory			