

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/2275		Dated 13/08/2024		
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 : RAWATSAR				
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL BHAJAN LAL JI MODI				
Buyer DHADHICH UDYOG RAWATSAR					Buyer Details : 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 : 30.000 Bardana Wt : 1.000 30.0-1.0		09042110	1.00	29.00	20,016.00	5.00	5,804.64	
			Total	1	29	Total		5,804.64	
Other Charges					Other Charges 22.04				
MAZDOORI CARTAGE					CGST TAX 145.66				
5.80 16.00					SGST TAX 145.66				
					Net Amount 6,118.00				
Amount In Words Rupees Six Thousand One Hundred Eighteen 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%	5,826.44	145.66	145.66
<u>Remarks:</u>									
<u>Terms :</u>					For TIRUPATI SALES CORPORATION				
					Authorised Signatory				