

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2014		19/07/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : JAIPUR			
Pan No : AAMFT1073C					Broker DL ANITA GUPTA			
Buyer					Buyer Details :			
SHYAM KIRANA STORE JAIPUR					GSTIN : UnRegistered			
JAIPUR					Pin : State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,25.0,24.8,24.8,24.9	09042110	5.00	124.40	7,143.00	5.00	8,885.89
		Total	5	124.400	Total		8,885.89

Other Charges		Other Charges		29.37
MAZDOORI		CGST TAX		222.87
29.00		SGST TAX		222.87
		Net Amount		9,361.00

Amount In Words Rupees Nine Thousand Three Hundred Sixty One 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%	8,914.89	222.87	222.87

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory