

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/4094		19/11/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : NAGAR			
Pan No : AAMFT1073C					Broker DL RAM BROKER			
Buyer					Buyer Details :			
SALANI NAGAR					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 : 302.000 Bardana Wt : 7.000 43.3,38.7,43.4,43.3,44.4,44.6,44.3-7.0	09042110	7.00	295.00	13,379.00	5.00	39,468.05	
		Total	7	295	Total		39,468.05	
Other Charges				Other Charges				
MAZDOORI CARTAGE				CGST TAX				
40.60 112.00				SGST TAX				
				Net Amount				
				41,602.00				
Amount In Words Rupees Forty One Thousand Six Hundred Two 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%		39,620.65	990.52	990.52		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				