

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No. <b>SL/24-25/3717</b>		Dated <b>07/11/2024</b>		
<b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>					Pymt Mode: <b>CREDIT</b>				
<b>Phone: 9352710000</b>					Transporter				
<b>FSSAI Lic.No.: 12218026001333</b>					Vehicle No				
State : <b>Rajasthan</b>					State Code : <b>08</b>				
GSTIN : <b>08AAMFT1073C1ZA</b>					Pan No : <b>AAMFT1073C</b>				
Buyer <b>PAWAN JOSHI JHUNJHUNU</b>					Buyer Details : GSTIN : <b>UnRegistered</b>				
Pin :                      State : <b>Rajasthan</b>					Code : <b>08</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	M MIRCHI MTP  22.7,22.4,22.7,22.8,22.8	09042110	5.00	113.40	9,271.00	5.00	10,513.31		
		Total	5	113.400	Total	10,513.31			
<b>Other Charges</b>					Other Charges 119.07				
MAZDOORI    CARTAGE					CGST TAX 265.81				
29.00            90.00					SGST TAX 265.81				
					<b>Net Amount 11,164.00</b>				
Amount In Words <b>Rupees Eleven Thousand One Hundred Sixty Four Only.</b>									
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					09042110	CGST 2.5%+SGST 2.5%	10,632.31	265.81	265.81
<b>Remarks:</b>									
<b>Terms :</b>					<b>For TIRUPATI SALES CORPORATION</b>				
					Authorised Signatory				