

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1619		21/06/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : SINGHANA			
Pan No : AAMFT1073C					Broker DL SHUBKARAN JI (S B BROKER)			
Buyer					Buyer Details :			
Jeenmata Kirana Store Singhana					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 : 110.800 Bardana Wt : 5.000 23.2,21.6,21.8,22.9,21.3-5.0	09042110	5.00	105.80	10,000.00	5.00	10,580.00
		Total	5	105.800	Total		10,580.00

Other Charges		Other Charges		114.30
MAZDOORI	CARTAGE	CGST TAX		267.35
29.00	85.00	SGST TAX		267.35
		Net Amount		11,229.00

Amount In Words Rupees Eleven Thousand Two Hundred Twenty Nine 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%	10,694.00	267.35	267.35

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory