

Original

TIRUPATI SALES CORPORATION				Invoice No. SL/24-25/9		Dated 01/04/2024	
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 : HINDAUN			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Broker DL R.M. BROKER			
Buyer TANISHQ KIRANA STORE HINDONE				Buyer Details :			
Pin : State : Rajasthan Code : 08				GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 19.4,19.7,20.0	09042110	3.00	59.10	9,524.00	5.00	5,628.68
		Total	3	59.100	Total		5,628.68
Other Charges				Other Charges 67.50			
MAZDOORI CARTAGE				CGST TAX 142.41			
16.80 51.00				SGST TAX 142.41			
				Net Amount 5,981.00			
Amount In Words Rupees Five Thousand Nine Hundred Eighty 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%		5,696.48	142.41	142.41
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			