

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				SL/24-25/1720		26/06/2024	
Phone: 9352710000				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333				Transporter			
State : Rajasthan State Code : 08				Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Delivery Station : SHRI DUNGARGARH			
Buyer				Broker DL BHAJAN LAL JI MODI			
SHRI RAJESH JHAWAR SHRI DOONGARGARH				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 Gross Wt : 32.100 Bardana Wt : 1.000 32.1-1.0	09042110	1.00	31.10	14,749.00	5.00	4,586.94
		Total	1	31.100	Total		4,586.94
Other Charges				Other Charges 20.68			
MAZDOORI CARTAGE				CGST TAX 115.19			
5.80 15.00				SGST TAX 115.19			
				Net Amount 4,838.00			
Amount In Words Rupees Four Thousand Eight Hundred Thirty Eight Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value
				09042110	CGST 2.5%+SGST 2.5%	4,607.74	115.19
							115.19
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			