

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1687		25/06/2024	
Phone: 9352710000					Pymt Mode: <b>CREDIT</b>			
FSSAI Lic.No.: 12218026001333					Transporter			
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No			
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Delivery Station : <b>BIKANER</b>			
Buyer					Broker <b>DL BHAJAN LAL JI MODI</b>			
<b>MANGILAL PAWAN KUMAR</b>					Buyer Details :			
0, PHAR BAZAR, BIKANER, Bikaner,					GSTIN : <b>08AAZFM4919R1Z0</b>			
Rajasthan, 334001					PAN No. <b>AAZFM4919R</b>			
<b>BIKANER</b> Pin : <b>334001</b> State : <b>Rajasthan</b> Code : <b>08</b>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 1,094.700              Bardana Wt : 25.000  43.8,43.7,44.2,43.7,43.6,44.1,44.0,45.1,44.1,43.6,44.0,43.9,43.8,41.9,45.3,44.0,41.8,44.0,43.7,43.8,43.3,44.0,42.9,44.1,44.3-25.0	09042110	25.00	1,069.70	8,428.00	5.00	90,154.32	
		Total	<b>25</b>	<b>1,069.700</b>	Total		90,154.32	
<b>Other Charges</b>				Other Charges 570.46				
MAZDOORI      CARTAGE				CGST TAX 2,268.11				
145.00              425.00				SGST TAX 2,268.11				
				<b>Net Amount 95,261.00</b>				
Amount In Words <b>Rupees Ninety Five Thousand Two Hundred Sixty One Only.</b>								
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09042110	CGST 2.5%+SGST 2.5%	90,724.32	2,268.11	2,268.11
<u><b>Remarks:</b></u>								
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>				
				Authorised Signatory				