

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/2269		Dated 13/08/2024													
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 : BHADRA															
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL BHAJAN LAL JI MODI															
Buyer					Buyer Details :															
JAGDAMBA TRADERS BHADRA					GSTIN : 08AEMPS6893R1Z1															
BHADRA Pin : 335501 State : Rajasthan Code : 08					PAN No. AEMPS6893R															
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 124.400 Bardana Wt : 4.000 30.6,31.3,30.7,31.8-4.0				09042110	4.00	120.40	7,902.00	5.00	9,514.01										
					Total	4	120.400	Total	9,514.01											
Other Charges							Other Charges 95.53													
MAZDOORI CARTAGE							CGST TAX 240.23													
23.20 72.00							SGST TAX 240.23													
							Net Amount 10,090.00													
Amount In Words Rupees Ten Thousand Ninety Only.																				
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>9,609.21</td><td>240.23</td><td>240.23</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	9,609.21	240.23	240.23
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09042110	CGST 2.5%+SGST 2.5%	9,609.21	240.23	240.23																
<u>Remarks:</u>																				
<u>Terms :</u>							For TIRUPATI SALES CORPORATION													
							Authorised Signatory													