

Original

TIRUPATI SALES CORPORATION				Invoice No. SL/24-25/3051		Dated 02/10/2024	
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 : SINGHANA			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Broker DL SHUBKARAN JI (S B BROKER)			
Buyer DURGA KIRANA STORE SINGHANA				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 25.1,25.1	09042110	2.00	50.20	20,017.00	5.00	10,048.53
		Total	2	50.200	Total		10,048.53
Other Charges				Other Charges 45.77			
MAZDOORI CARTAGE				CGST TAX 252.35			
11.60 34.00				SGST TAX 252.35			
				Net Amount 10,599.00			
Amount In Words Rupees Ten Thousand Five Hundred Ninety Nine Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537							
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
09042110		CGST 2.5%+SGST 2.5%		10,094.13	252.35	252.35	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			