

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/4543		07/02/2024	
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>JAIPUR</b>			
Buyer					Broker <b>SELF</b>			
<b>Vijay Kirana Store Pratap Nagar</b>					Buyer Details :			
Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 55.500                      Bardana Wt : 2.000  28.5,27.0-2.0	09042110	2.00	53.50	15,047.00	5.00	8,050.15	
		Total	2	53.500	Total	8,050.15		
<b>Other Charges</b>				Other Charges 10.79				
MAZDOORI				CGST TAX 201.53				
11.20				SGST TAX 201.53				
				<b>Net Amount 8,464.00</b>				
Amount In Words <b>Rupees Eight Thousand Four Hundred Sixty Four Only.</b>								
<b><u>Our Bankers :</u></b>								
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%		8,061.35	201.53	201.53	
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>			
					Authorised Signatory			