

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/888		11/05/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : NOHAR			
Pan No : AAMFT1073C					Broker DL MARUTI BROKER			
Buyer					Buyer Details :			
SURENDRA KUMAR KANDOI NOHAR					GSTIN : UnRegistered			
Pin :					State : Rajasthan			
					Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 399.100      Bardana Wt : 15.000  27.4,27.9,26.2,27.7,26.8,24.9,26.0,24.6,23.4,28.8,25.7,28.1,24.3,28.7,28.6-15.0	09042110	15.00	384.10	8,428.00	5.00	32,371.95	
		Total	15	384.100	Total		32,371.95	
Other Charges				Other Charges				
MAZDOORI    CARTAGE				CGST TAX				
87.00      255.00				SGST TAX				
				Net Amount				
				34,350.00				
Amount In Words Rupees Thirty Four Thousand Three Hundred Fifty Only.								
Our Bankers :								
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value		
09042110		CGST 2.5%+SGST 2.5%		32,713.95	817.85	817.85		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				