

Original

<b>TIRUPATI SALES CORPORATION</b>				Invoice No. <b>SL/24-25/3263</b>		Dated <b>14/10/2024</b>	
<b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>				Pymt Mode: <b>CREDIT</b>			
<b>Phone: 9352710000</b>				Transporter			
<b>FSSAI Lic.No.: 12218026001333</b>				Vehicle No			
State : <b>Rajasthan</b>				Delivery Station : <b>GUDHA</b>			
State Code : <b>08</b>				Broker <b>DL MANOJ BROKER AGENCY</b>			
GSTIN : <b>08AAMFT1073C1ZA</b>				Pan No : <b>AAMFT1073C</b>			
Buyer <b>NARESH GUPTA GUDHA</b>				Buyer Details :			
Pin :                      State : <b>Rajasthan</b>				GSTIN : <b>UnRegistered</b>			
Code : <b>08</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  25.0	09042110	1.00	25.00	10,000.00	5.00	2,500.00
		Total	1	25	Total		2,500.00
<b>Other Charges</b>				Other Charges 36.18			
MUDDAT      MAZDOORI      CARTAGE				CGST TAX 63.41			
12.50          5.80          18.00				SGST TAX 63.41			
				<b>Net Amount 2,663.00</b>			
Amount In Words <b>Rupees Two Thousand Six Hundred Sixty Three 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%		2,536.30	63.41	63.41	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>			
				Authorised Signatory			