

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/1555		Dated 17/06/2024		
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 : CHIDAWA				
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL MUKESH KUMAR AGARWAL				
Buyer GURUKRIPA MASALA UDYOG CHIDAWA					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 20.3,20.3,20.1,20.1,20.2	09042110	5.00	101.00	10,286.00	5.00	10,388.86		
		Total	5	101	Total		10,388.86		
Other Charges				Other Charges 166.40					
MUDDAT MAZDOORI CARTAGE				CGST TAX 263.87					
51.94 29.00 85.00				SGST TAX 263.87					
				Net Amount 11,083.00					
Amount In Words Rupees Eleven Thousand Eighty Three 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%	10,554.80	263.87	263.87	
<u>Remarks:</u>									
<u>Terms :</u>				For TIRUPATI SALES CORPORATION					
				Authorised Signatory					