

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/3564		Dated 29/10/2024		
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 : JAIPUR				
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL GOPINATH BROKER				
Buyer					Buyer Details :				
MITTAL TRADING COMPANY JHOTWARA					GSTIN : 08ADZPA3441P1ZY				
Pin : 302012 State : Rajasthan Code : 08					PAN No. ADZPA3441P				
JAIPUR									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	M MIRCHI MTP 23.9,23.6,23.8,24.6,24.0	09042110	5.00	119.90	8,428.00	5.00	10,105.17		
		Total	5	119.900	Total		10,105.17		
Other Charges				Other Charges 29.13					
MAZDOORI				CGST TAX 253.35					
29.00				SGST TAX 253.35					
				Net Amount 10,641.00					
Amount In Words Rupees Ten Thousand Six Hundred Forty One 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%	10,134.17	253.35	253.35	
<u>Remarks:</u>									
<u>Terms :</u>				For TIRUPATI SALES CORPORATION					
				Authorised Signatory					