

Original

TIRUPATI SALES CORPORATION				Invoice No. SL/23-24/4586		Dated 10/02/2024		
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 : LAXMANGARH				
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Broker DL SHUBKARAN JI (S B BROKER)				
Buyer RAJKUMAR AGARWAL LAXMANGARH				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 Gross Wt : 75.300 Bardana Wt : 3.000 25.4,23.8,26.1-3.0	09042110	3.00	72.30	7,691.00	5.00	5,560.59	
		Total	3	72.300	Total		5,560.59	
Other Charges				Other Charges 67.99				
MAZDOORI CARTAGE				CGST TAX 140.71				
16.80 51.00				SGST TAX 140.71				
				Net Amount 5,910.00				
Amount In Words Rupees Five Thousand Nine Hundred Ten 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%	5,628.39	140.71	140.71
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				