

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				SL/23-24/4512		03/02/2024	
Phone: 9352710000				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333				Transporter			
State : Rajasthan				Vehicle No			
GSTIN : 08AAMFT1073C1ZA				Delivery Station : SADULPUR			
Pan No : AAMFT1073C				Broker DL MARUTI BROKER			
Buyer				Buyer Details :			
HAMMIR SINGH PUNIYA SADALPUR				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 : 877.000 Bardana Wt : 31.000 27.3,29.8,28.1,29.8,28.6,26.9,27.1,26.0,27.0,27.8,33.9,30.7,29.0,26.2,27.7,28.3,28.8,27.0,29.7,27.0,27.5,26.9,23.3,29.5,30.1,31.1,26.9,26.8,30.1,28.0,30.1-31.0	09042110	31.00	846.00	7,619.00	5.00	64,456.74
		Total	31	846	Total		64,456.74

Other Charges		Other Charges		700.40
MAZDOORI	CARTAGE	CGST TAX		1,628.93
173.60	527.00	SGST TAX		1,628.93
		Net Amount		68,415.00

Amount In Words Rupees Sixty Eight Thousand Four Hundred Fifteen 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%	65,157.34	1,628.93	1,628.93

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory