

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1589		19/06/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : CHIDAWA			
Pan No : AAMFT1073C					Broker DL GOPINATH BROKER			
Buyer					Buyer Details :			
RAGHUVeer PRASAD VIJENDRA KUMAR CHIDAWA					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 : 115.800 Bardana Wt : 5.000 24.9,22.1,25.1,22.4,21.3-5.0	09042110	5.00	110.80	7,585.00	5.00	8,404.18	
		Total	5	110.800	Total		8,404.18	
Other Charges				Other Charges				
MAZDOORI CARTAGE				CGST TAX				
29.00 85.00				SGST TAX				
				Net Amount				
				8,944.00				
Amount In Words Rupees Eight Thousand Nine Hundred Forty Four Only.								
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value	
				09042110	CGST 2.5%+SGST 2.5%	8,518.18	212.95	
							212.95	
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				