

Original

TIRUPATI SALES CORPORATION				Invoice No. SL/23-24/4086 Dated 16/01/2024			
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 : TARANAGAR			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Broker DL BHAJAN LAL JI MODI			
Buyer GOPAL KIRANA STORE TARANAGAR				Buyer Details : 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 : 65.100 Bardana Wt : 3.000 21.9,22.6,20.6-3.0	09042110	3.00	62.10	18,963.00	5.00	11,776.02
		Total	3	62.100	Total		11,776.02
Other Charges				Other Charges 67.80			
MAZDOORI CARTAGE				CGST TAX 296.10			
16.80 51.00				SGST TAX 296.10			
				Net Amount 12,436.00			
Amount In Words Rupees Twelve Thousand Four Hundred Thirty Six 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%	11,843.82	296.10	296.10
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			