

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1705		26/06/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : NKT			
Pan No : AAMFT1073C					Broker DL SHASHIKANT			
Buyer					Buyer Details :			
GIRRAJ TRADERS NEEM KA THANA					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 : 827.700      Bardana Wt : 26.000  30.4,28.2,34.7,29.7,31.5,31.1,29.8,30.1,30.3,28.9,30.4,32.7,30.8,31.9,32.8,31.6,28.7,30.6,33.4,29.7,30.4,31.7,36.8,37.3,45.6,28.6-26.0	09042110	26.00	801.70	9,524.00	5.00	76,353.91	
		Total	26	801.700	Total		76,353.91	
Other Charges				Other Charges				
MAZDOORI    CARTAGE				CGST TAX				
150.80      468.00				SGST TAX				
				Net Amount				
				80,821.00				
Amount In Words Rupees Eighty Thousand Eight Hundred Twenty One 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%		76,972.71	1,924.32	1,924.32		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				