

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1037		20/05/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : JAIPUR			
Pan No : AAMFT1073C					Broker DL RAJNI GUPTA			
Buyer					Buyer Details :			
GAURAV KIRANA STORE JAIPUR					GSTIN : UnRegistered			
JAIPUR					Pin : State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 295.200      Bardana Wt : 11.000  26.3,26.3,26.6,28.1,27.9,26.8,29.1,24.4,26.3,27.3,26.1-11.0	09042110	11.00	284.20	7,585.00	5.00	21,556.57
		Total	11	284.200	Total		21,556.57

<b>Other Charges</b>		Other Charges		63.41
MAZDOORI		CGST TAX		540.51
63.80		SGST TAX		540.51
		<b>Net Amount</b>		<b>22,701.00</b>

Amount In Words Rupees Twenty Two Thousand Seven Hundred 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%	21,620.37	540.51	540.51

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory