

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2958		28/09/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : JHUNJHUNU			
Pan No : AAMFT1073C					Broker DL MARUTI BROKER			
Buyer					Buyer Details :			
PAWAN JOSHI JHUNJHUNU					GSTIN : UnRegistered			
Pin :					State : Rajasthan			
					Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP 25.0,25.0,25.0,24.9,24.7	09042110	5.00	124.60	10,953.00	5.00	13,647.44	
		Total	5	124.600	Total		13,647.44	
Other Charges				Other Charges				
MUDDAT MAZDOORI CARTAGE				CGST TAX				
68.24 29.00 90.00				SGST TAX				
				Net Amount				
				14,526.00				
Amount In Words Rupees Fourteen Thousand Five Hundred Twenty 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%		13,834.68	345.87	345.87		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				