

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1711		26/06/2024			
Phone: 9352710000					Pymt Mode: CREDIT					
FSSAI Lic.No.: 12218026001333					Transporter					
State : Rajasthan State Code : 08					Vehicle No					
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : BHADRA					
Buyer					Broker DL BALAJI BROKER (BHAWANA CHAC					
SHRI BALAJI MASALA PISAI KENDRA					Buyer Details :					
AMBEDKAR CHOWK, SHREE BALAJI					GSTIN : 08APZPD7188L1ZU					
MASHALA PISAI KENDER, BHADRA,					PAN No. APZPD7188L					
BHADRA, Hanumangarh, Rajasthan,										
BHADRA Pin : 335501 State : Rajasthan Code : 08										
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 67.300 Bardana Wt : 2.000 33.1,34.2-2.0				09042110	2.00	65.30	9,798.00	5.00	6,398.09
					Total	2	65.300	Total	6,398.09	
Other Charges							Other Charges 45.73			
MAZDOORI CARTAGE							CGST TAX 161.09			
11.60 34.00							SGST TAX 161.09			
							Net Amount 6,766.00			
Amount In Words Rupees Six Thousand Seven Hundred Sixty Six Only.										
<u>Our Bankers :</u>										
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537										
					HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
					09042110	CGST 2.5%+SGST 2.5%		6,443.69	161.09	161.09
<u>Remarks:</u>										
<u>Terms :</u>					For TIRUPATI SALES CORPORATION					
					Authorised Signatory					