

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2167		02/08/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : NKT			
Pan No : AAMFT1073C					Broker DL MUKESH KUMAR AGARWAL			
Buyer					Buyer Details :			
HARSHIKA TRADING COMPANY					GSTIN : 08ETQPS8225A2ZA			
DHANI JHADAWALIGRAM KURBADA01Neem					PAN No. ETQPS8225A			
Ka Thana Industrial Area, NEAR								
GOVERNMENT SCHOOL								
NEEMRANA								
Pin : 332713					State : Rajasthan			
					Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 656.200 Bardana Wt : 15.000 43.4,44.7,43.9,44.1,44.3,43.9,41.6,43.0,44.5,43.7,43.6,44.2,42.5,44.5,44.3-15.0	09042110	15.00	641.20	17,910.00	5.00	114,838.92	
		Total	15	641.200	Total		114,838.92	
Other Charges				Other Charges 130.60				
MAZDOORI				CGST TAX 2,874.24				
130.50				SGST TAX 2,874.24				
				Net Amount 120,718.00				
Amount In Words Rupees One Lakh Twenty Thousand Seven Hundred Eighteen 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%		114,969.42	2,874.24	2,874.24		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				