

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/99		Dated 05/04/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: CREDIT				
Phone: 9352710000					Transporter				
FSSAI Lic.No.: 12218026001333					Vehicle No				
State : Rajasthan					Delivery Station : BIKANER				
State Code : 08					Broker DL RAM BROKER				
GSTIN : 08AAMFT1073C1ZA					Pan No : AAMFT1073C				
Buyer ARJUN RAMJI BIKANER					Buyer Details :				
Pin :					GSTIN : UnRegistered				
State : Rajasthan					Code : 08				
BIKANER									

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 607.700 Bardana Wt : 25.000 27.3,22.6,28.6,27.7,23.0,21.9,25.9,25.1,26.1,22.8,20.9,27.8,23.8,23.2,24.5,21.1,22.0,23.1,25.9,21.1,23.5,23.7,26.8,23.4,25.9-25.0	09042110	25.00	582.70	9,048.00	5.00	52,722.70
		Total	25	582.700	Total	52,722.70	

Other Charges		Other Charges		144.92
MAZDOORI		CGST TAX		1,321.69
145.00		SGST TAX		1,321.69
		Net Amount		55,511.00

Amount In Words **Rupees Fifty Five Thousand Five Hundred Eleven 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%	52,867.70	1,321.69	1,321.69

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory