

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated											
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1690		25/06/2024											
Phone: 9352710000					Pymt Mode: <b>CREDIT</b>													
FSSAI Lic.No.: 12218026001333					Transporter													
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No													
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Delivery Station : <b>JHUNJHUNU</b>													
Buyer					Broker <b>DL MUKESH KUMAR AGARWAL</b>													
<b>NITU JOSHI JHUNJHUNU</b>					Buyer Details :													
Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount											
1	M MIRCHI MTP Gross Wt : 76.700                      Bardana Wt : 3.000  27.8,22.1,26.8-3.0	09042110	3.00	73.70	10,952.00	5.00	8,071.62											
		Total	<b>3</b>	<b>73.700</b>	Total	8,071.62												
<b>Other Charges</b>				Other Charges 68.38														
MAZDOORI    CARTAGE				CGST TAX 203.50														
17.40            51.00				SGST TAX 203.50														
				<b>Net Amount 8,547.00</b>														
Amount In Words <b>Rupees Eight Thousand Five Hundred Forty Seven Only.</b>																		
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>8,140.02</td><td>203.50</td><td>203.50</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	8,140.02	203.50	203.50
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09042110	CGST 2.5%+SGST 2.5%	8,140.02	203.50	203.50														
<b><u>Remarks:</u></b>																		
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  <div>Authorised Signatory</div>														