

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3046		02/10/2024	
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 MARUTI BROKER</b>			
<b>PAWAN 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  25.0,17.9,24.3,25.0,24.2	09042110	5.00	116.40	10,953.00	5.00	12,749.29	
		Total	<b>5</b>	<b>116.400</b>	Total	12,749.29		
<b>Other Charges</b>					Other Charges 119.29			
MAZDOORI    CARTAGE					CGST TAX 321.71			
29.00            90.00					SGST TAX 321.71			
					<b>Net Amount 13,512.00</b>			
Amount In Words <b>Rupees Thirteen Thousand Five Hundred Twelve Only.</b>								
<b>Our Bankers :</b>		HSN Code		Tax Description		Assessable Value		CGST Value
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110		CGST 2.5%+SGST 2.5%		12,868.29		321.71
								321.71
<b>Remarks:</b>								
<b>Terms :</b>					<b>For TIRUPATI SALES CORPORATION</b>			
					Authorised Signatory			