

Original

TIRUPATI SALES CORPORATION				Invoice No. SL/24-25/2970 Dated 28/09/2024				
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 State Code : 08				Delivery Station : SARDARSHAR				
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Broker DL BHAJAN LAL JI MODI				
Buyer Bhikharam Mojuddin Sardar Sahar				Buyer Details : GSTIN : UnRegistered				
Pin : State : Rajasthan Code : 08								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 257.300 Bardana Wt : 8.000 34.4,30.1,34.1,32.4,33.5,32.0,30.5,30.3-8.0	09042110	8.00	249.30	9,903.00	5.00	24,688.18	
		Total	8	249.300	Total		24,688.18	
Other Charges				Other Charges 190.90				
MAZDOORI CARTAGE				CGST TAX 621.96				
46.40 144.00				SGST TAX 621.96				
				Net Amount 26,123.00				
Amount In Words Rupees Twenty Six Thousand One Hundred Twenty Three 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%	24,878.58	621.96	621.96
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				