

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/2728		16/11/2023	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : LAXMANGARH			
					Broker DL SHUBKARAN JI (S B BROKER)			
Buyer					Buyer Details :			
BANWARILAL BHARTIYA LAXMANGARH					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 : 101.800 Bardana Wt : 5.000 21.7,18.5,19.5,22.2,19.9-5.0	09042110	5.00	96.80	9,524.00	5.00	9,219.23
		Total	5	96.800	Total		9,219.23

Other Charges		Other Charges		113.00
MAZDOORI	CARTAGE	CGST TAX		233.31
28.00	85.00	SGST TAX		233.31
		Net Amount		9,799.00

Amount In Words **Rupees Nine Thousand Seven Hundred Ninety Nine 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%	9,332.23	233.31	233.31

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory