

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/23-24/4457		Dated 01/02/2024		
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 : NOHAR				
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL BALAJI BROKER (BHAWANA CHAC				
Buyer SHUBHAM MASALA UDYOG NOHAR					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 : 275.700 Bardana Wt : 11.000 23.9,22.7,25.3,26.4,21.9,26.5,23.1,25.9,25.2,26.7,28.1-11.0	09042110	11.00	264.70	7,619.00	5.00	20,167.49		
		Total	11	264.700	Total		20,167.49		
Other Charges				Other Charges 248.71					
MAZDOORI CARTAGE				CGST TAX 510.40					
61.60 187.00				SGST TAX 510.40					
				Net Amount 21,437.00					
Amount In Words Rupees Twenty One Thousand Four Hundred Thirty Seven 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%	20,416.09	510.40	510.40	
Remarks:									
Terms :				For TIRUPATI SALES CORPORATION					
				Authorised Signatory					