

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1396		08/06/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : MALPURA			
Pan No : AAMFT1073C					Broker DL RAM BROKER			
Buyer					Buyer Details :			
Mohan C/o Hari Sharwan Malpura					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 : 263.600 Bardana Wt : 9.000 25.1,25.7,21.4,27.8,25.8,25.1,25.4,26.0,61.3-9.0	09042110	9.00	254.60	7,810.00	5.00	19,884.26	
		Total	9	254.600	Total		19,884.26	
Other Charges					Other Charges			394.76
MUDDAT MAZDOORI					CGST TAX			506.99
99.42 295.80					SGST TAX			506.99
					Net Amount			21,293.00
Amount In Words Rupees Twenty One Thousand Two Hundred Ninety Three Only.								
Our Bankers :				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				09042110	CGST 2.5%+SGST 2.5%	20,279.48	506.99	506.99
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				