

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/908		13/05/2024			
Phone: 9352710000					Pymt Mode: CREDIT					
FSSAI Lic.No.: 12218026001333					Transporter					
State : Rajasthan					Vehicle No					
GSTIN : 08AAMFT1073C1ZA					Delivery Station : JAIPUR					
Pan No : AAMFT1073C					Broker DL RAM BROKER					
Buyer					Buyer Details :					
HUSSAIN SHIVAJI NAGAR					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 : 214.000      Bardana Wt : 5.000  41.1,40.2,41.7,46.5,44.5-5.0				09042110	5.00	209.00	12,115.00	5.00	25,320.35
					Total	5	209	Total	25,320.35	
Other Charges							Other Charges			
MAZDOORI							CGST TAX			
29.00							SGST TAX			
							Net Amount			
							26,617.00			
Amount In Words Rupees Twenty Six Thousand Six Hundred Seventeen Only.										
<u>Our Bankers :</u>										
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537										
					HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
					09042110	CGST 2.5%+SGST 2.5%		25,349.35	633.73	633.73
<u>Remarks:</u>										
<u>Terms :</u>							For TIRUPATI SALES CORPORATION			
							Authorised Signatory			