

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No. <b>SL/24-25/4152</b>		Dated <b>21/11/2024</b>		
<b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>					Pymt Mode: <b>CREDIT</b>				
<b>Phone: 9352710000</b>					Transporter				
<b>FSSAI Lic.No.: 12218026001333</b>					Vehicle No				
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>RATAN NAGAR</b>				
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Broker <b>DL CHOUDHAERY BROKER (RAKESH</b>				
Buyer <b>MAHESH BUDHIYA RATAN NAGAR</b>					Buyer Details :				
Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>UnRegistered</b>				
<b>9950963662</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	M MIRCHI MTP Gross Wt : 170.600                      Bardana Wt : 5.000  30.4,37.3,34.0,35.9,33.0-5.0	09042110	5.00	165.60	12,647.00	5.00	20,943.43		
		Total	5	165.600	Total	20,943.43			
<b>Other Charges</b>				Other Charges 108.95					
MAZDOORI    CARTAGE				CGST TAX 526.31					
29.00              80.00				SGST TAX 526.31					
				<b>Net Amount 22,105.00</b>					
Amount In Words <b>Rupees Twenty Two Thousand One Hundred Five Only.</b>									
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537									
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value			
09042110		CGST 2.5%+SGST 2.5%		21,052.43	526.31	526.31			
<b><u>Remarks:</u></b>									
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>					
				Authorised Signatory					