

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated													
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2061		23/07/2024													
Phone: 9352710000					Pymt Mode: <b>CREDIT</b>															
FSSAI Lic.No.: 12218026001333					Transporter															
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No															
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Delivery Station : <b>SIKAR</b>															
Buyer					Broker <b>DL DEVKI</b>															
<b>SHAKIL KHAN SIKAR</b>					Buyer Details :															
Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>UnRegistered</b>															
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 178.800                      Bardana Wt : 6.000  28.5,29.9,30.3,27.5,30.5,32.1-6.0				09042110	6.00	172.80	9,524.00	5.00	16,457.47										
					Total	6	172.800	Total	16,457.47											
<b>Other Charges</b>							Other Charges 218.71													
MUDDAT      MAZDOORI      CARTAGE							CGST TAX 416.91													
82.29              34.80              102.00							SGST TAX 416.91													
							<b>Net Amount 17,510.00</b>													
Amount In Words <b>Rupees Seventeen Thousand Five Hundred Ten Only.</b>																				
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>16,676.56</td><td>416.91</td><td>416.91</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	16,676.56	416.91	416.91
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09042110	CGST 2.5%+SGST 2.5%	16,676.56	416.91	416.91																
<b><u>Remarks:</u></b>																				
<b><u>Terms :</u></b>						<b>For TIRUPATI SALES CORPORATION</b>  <div>Authorised Signatory</div>														