

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1458		12/06/2024			
Phone: 9352710000					Pymt Mode: CREDIT					
FSSAI Lic.No.: 12218026001333					Transporter					
State : Rajasthan State Code : 08					Vehicle No					
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : KAROLI					
Buyer					Broker DL LAXMINARAYAN GUPTA					
MANISH CHAND GUPTA KAROLI					Buyer Details :					
Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 135.600 Bardana Wt : 5.000 29.7,29.2,28.1,22.8,25.8-5.0				09042110	5.00	130.60	6,952.00	5.00	9,079.31
					Total	5	130.600	Total	9,079.31	
Other Charges							Other Charges 159.75			
MUDDAT MAZDOORI CARTAGE							CGST TAX 230.97			
45.40 29.00 85.00							SGST TAX 230.97			
							Net Amount 9,701.00			
Amount In Words Rupees Nine Thousand Seven Hundred One 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%		9,238.71	230.97	230.97
<u>Remarks:</u>										
<u>Terms :</u>					For TIRUPATI SALES CORPORATION					
					Authorised Signatory					