

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2579		10/09/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : HARYANA			
					Broker DL SHUBKARAN JI (S B BROKER)			
Buyer					Buyer Details :			
HANSIKA ENTERPRISES SIRSA					GSTIN : 06AKYPA8839P1Z4			
M/s Hansika Enterprises, Backside					PAN No. AKYPA8839P			
Fire Brigade, Industrial Area,								
Sirsa, Sirsa, Haryana, 125055								
HARYANA Pin : 125055 State : Haryana Code : 06								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 43.300 Bardana Wt : 1.000 43.3-1.0	09042110	1.00	42.30	14,538.00	5.00	6,149.57
		Total	1	42.300	Total		6,149.57

Other Charges		Other Charges		21.86
MAZDOORI CARTAGE		IGST TAX		308.57
5.80 16.00		Net Amount		6,480.00

Amount In Words **Rupees Six Thousand Four Hundred Eighty Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09042110	IGST 5.0%	6,171.37		308.57

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory