

Original

<b>TIRUPATI SALES CORPORATION</b>				Invoice No. <b>SL/24-25/2096</b> Dated <b>26/07/2024</b>													
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				Pymt Mode: <b>CREDIT</b>													
Phone: 9352710000				Transporter													
FSSAI Lic.No.: 12218026001333				Vehicle No													
State : <b>Rajasthan</b> State Code : <b>08</b>				Delivery Station : <b>TARANAGAR</b>													
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Broker <b>DL BHAJAN LAL JI MODI</b>													
Buyer <b>NEMCHAND VIPULKUMAR</b> Shop No.1, Chand devi W/o mahesh agarwal, tanki ke pass, pani tanki, ward no 11,main market, <b>TARANAGAR</b> Pin : <b>331304</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08BEKPN2728F1ZE</b> PAN No. <b>BEKPN2728F</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP  25.0,25.1,25.1	09042110	3.00	75.20	9,524.00	5.00	7,162.05										
		Total	3	75.200	Total		7,162.05										
<b>Other Charges</b> MUDDAT MAZDOORI CARTAGE 35.81 17.40 51.00				Other Charges 104.63 CGST TAX 181.66 SGST TAX 181.66 <b>Net Amount 7,630.00</b>													
Amount In Words <b>Rupees Seven Thousand Six Hundred Thirty Only.</b>																	
<b>Our Bankers :</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>7,266.26</td><td>181.66</td><td>181.66</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	7,266.26	181.66	181.66
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09042110	CGST 2.5%+SGST 2.5%	7,266.26	181.66	181.66													
<b>Remarks:</b>				<b>For TIRUPATI SALES CORPORATION</b>													
<b>Terms :</b>				Authorised Signatory													