

Original

TIRUPATI SALES CORPORATION				Invoice No. SL/24-25/2214		Dated 07/08/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				Pymt Mode: CREDIT				
Phone: 9352710000				Transporter				
FSSAI Lic.No.: 12218026001333				Vehicle No				
State : Rajasthan State Code : 08				Delivery Station : JHUNJHUNU				
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Broker DL MARUTI BROKER				
Buyer RAKESH CHOUDHARY JHUNJHUNU				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 : 336.700 Bardana Wt : 11.000 30.3,30.8,30.5,31.2,29.7,30.8,30.6,30.4,30.8,31.0,30.6-11.0	09042110	11.00	325.70	7,901.00	5.00	25,733.56	
		Total	11	325.700	Total		25,733.56	
Other Charges				Other Charges 261.68				
MAZDOORI CARTAGE				CGST TAX 649.88				
63.80 198.00				SGST TAX 649.88				
				Net Amount 27,295.00				
Amount In Words Rupees Twenty Seven Thousand Two Hundred Ninety Five 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%	25,995.36	649.88	649.88
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				