

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/23-24/4490		Dated 02/02/2024													
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 : HARYANA															
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL R.M. BROKER															
Buyer NAVNEET TRADING CO ATELI MANDI					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 : 114.800 Bardana Wt : 3.000 37.0,38.9,38.9-3.0				09042110	3.00	111.80	8,571.00	5.00	9,582.38										
					Total	3	111.800	Total	9,582.38											
Other Charges							Other Charges 68.12													
MAZDOORI CARTAGE							CGST TAX 241.25													
16.80 51.00							SGST TAX 241.25													
							Net Amount 10,133.00													
Amount In Words Rupees Ten Thousand One Hundred Thirty Three Only.																				
<u>Our Bankers :</u> 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>9,650.18</td><td>241.25</td><td>241.25</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	9,650.18	241.25	241.25
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09042110	CGST 2.5%+SGST 2.5%	9,650.18	241.25	241.25																
<u>Remarks:</u>																				
<u>Terms :</u>						For TIRUPATI SALES CORPORATION <div>Authorised Signatory</div>														