

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/983		Dated 16/05/2024		
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 : NOHAR				
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL MARUTI BROKER				
Buyer SUBHASH JI NOHAR					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 : 326.400 Bardana Wt : 11.000 27.6,28.4,29.4,29.6,28.8,29.0,27.7,35.7,32.2,29.4,28.6-11.0	09042110	11.00	315.40	7,143.00	5.00	22,529.02		
		Total	11	315.400	Total		22,529.02		
Other Charges				Other Charges 250.98					
MAZDOORI CARTAGE				CGST TAX 569.50					
63.80 187.00				SGST TAX 569.50					
				Net Amount 23,919.00					
Amount In Words Rupees Twenty Three Thousand Nine Hundred Nineteen 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%	22,779.82	569.50	569.50	
<u>Remarks:</u>									
<u>Terms :</u>				For TIRUPATI SALES CORPORATION					
				Authorised Signatory					