

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/4569		09/02/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : HINDAUN			
Buyer					Broker DL R.M. BROKER			
TANISHQ KIRANA STORE HINDONE					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 : 307.000 Bardana Wt : 11.000 28.7,27.5,28.6,30.0,24.4,26.3,26.7,27.1,27.9,30.3,29.5-11.0	09042110	11.00	296.00	8,095.00	5.00	23,961.20	
		Total	11	296	Total		23,961.20	
Other Charges				Other Charges 248.30				
MAZDOORI CARTAGE				CGST TAX 605.25				
61.60 187.00				SGST TAX 605.25				
				Net Amount 25,420.00				
Amount In Words Rupees Twenty Five Thousand Four Hundred Twenty 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%	24,209.80	605.25	605.25
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				