

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/985		16/05/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : GANGAPUR			
Pan No : AAMFT1073C					Broker DL ADITYA			
Buyer					Buyer Details :			
GAURAV KIRANA STORE GANGAPURCITY					GSTIN : Unknown			
G					Pin :			
State : Rajasthan					Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 69.000 Bardana Wt : 3.000  25.0,22.7,21.3-3.0	09042110	3.00	66.00	5,810.00	5.00	3,834.60
		Total	3	66	Total		3,834.60
Other Charges				Other Charges 68.24			
MAZDOORI CARTAGE				CGST TAX 97.58			
17.40 51.00				SGST TAX 97.58			
				Net Amount 4,098.00			

Amount In Words Rupees Four Thousand Ninety Eight Only.

**Our Bankers :**

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	3,903.00	97.58	97.58

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory