

Original

TIRUPATI SALES CORPORATION				Invoice No. SL/24-25/169		Dated 09/04/2024											
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 : GANGAPUR													
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Broker DL R.M. BROKER													
Buyer DEEPAK KIRANA STORE GANGAPURCITY				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 20.2	09042110	1.00	20.20	9,524.00	5.00	1,923.85										
		Total	1	20.200	Total		1,923.85										
Other Charges				Other Charges 22.81													
MAZDOORI CARTAGE				CGST TAX 48.67													
5.80 17.00				SGST TAX 48.67													
				Net Amount 2,044.00													
Amount In Words Rupees Two Thousand Forty Four Only.																	
Our Bankers : 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>1,946.65</td><td>48.67</td><td>48.67</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	1,946.65	48.67	48.67
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	1,946.65	48.67	48.67													
Remarks:				For TIRUPATI SALES CORPORATION													
Terms :				Authorised Signatory													