

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1046		20/05/2024			
Phone: 9352710000					Pymt Mode: CASH					
FSSAI Lic.No.: 12218026001333					Transporter					
State : Rajasthan					Vehicle No					
GSTIN : 08AAMFT1073C1ZA					Delivery Station : OTHER PARTY					
Pan No : AAMFT1073C					Broker DL SHUBKARAN JI (S B BROKER)					
Buyer					Buyer Details :					
Cash Sale					GSTIN : Unknown					
Pin :					State : Rajasthan					
					Code : 08					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 23.300 Bardana Wt : 1.000 23.3-1.0				09042110	1.00	22.30	9,048.00	5.00	2,017.70
					Total	1	22.300	Total		2,017.70
Other Charges							Other Charges 23.28			
MAZDOORI CARTAGE							CGST TAX 51.01			
5.80 17.00							SGST TAX 51.01			
							Net Amount 2,143.00			
Amount In Words Rupees Two Thousand One Hundred Forty Three 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%		2,040.50	51.01	51.01
Remarks:										
Terms :					For TIRUPATI SALES CORPORATION					
					Authorised Signatory					