

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/3231		Dated 12/10/2024			
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 : LAXMANGARH					
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL SHUBKARAN JI (S B BROKER)					
Buyer					Buyer Details :					
SHRI MASALA UDYOG LAXMANGARH					GSTIN : 08AXHPS2610L1Z8					
C/O M/S SHREE MASALA UDYOG, WARD					PAN No. AXHPS2610L					
NO. - 25, PANI KI TANKI KE PASS,										
LACHHMANGARH, Sikar, Rajasthan,										
LAXAMNGARH Pin : 332311 State : Rajasthan Code : 08										
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 121.800 Bardana Wt : 5.000 25.6,25.5,21.5,25.2,24.0-5.0				09042110	5.00	116.80	13,695.00	5.00	15,995.76
					Total	5	116.800	Total	15,995.76	
Other Charges							Other Charges 109.00			
MAZDOORI CARTAGE							CGST TAX 402.62			
29.00 80.00							SGST TAX 402.62			
							Net Amount 16,910.00			
Amount In Words Rupees Sixteen Thousand Nine Hundred Ten 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%		16,104.76	402.62	402.62
<u>Remarks:</u>										
<u>Terms :</u>						For TIRUPATI SALES CORPORATION				
						Authorised Signatory				