

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No. <b>SL/24-25/2104</b>		Dated <b>27/07/2024</b>		
<b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>					Pymt Mode: <b>CREDIT</b>				
<b>Phone: 9352710000</b>					Transporter				
<b>FSSAI Lic.No.: 12218026001333</b>					Vehicle No				
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>FATEHPUR</b>				
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Broker <b>DL CHOUDHAERY BROKER (RAKESH</b>				
Buyer <b>SUMIT AGARWAL FATEHPUR</b>					Buyer Details :				
					GSTIN : <b>UnRegistered</b>				
<b>FATEHPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	M MIRCHI MTP  25.0,25.0,25.1,25.1,25.1	09042110	5.00	125.30	9,048.00	5.00	11,337.14		
		Total	5	125.300	Total		11,337.14		
<b>Other Charges</b>				Other Charges 170.46					
MUDDAT      MAZDOORI      CARTAGE				CGST TAX 287.70					
56.69      29.00      85.00				SGST TAX 287.70					
				<b>Net Amount 12,083.00</b>					
Amount In Words <b>Rupees Twelve Thousand Eighty Three Only.</b>									
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				09042110	CGST 2.5%+SGST 2.5%	11,507.83	287.70	287.70	
<b><u>Remarks:</u></b>									
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>					
				Authorised Signatory					