

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/23-24/4488		Dated 02/02/2024		
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 : NAWA				
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL RAM BROKER				
Buyer MAHAVEER C/O SHARWAN RAMESH NAWA					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 Gross Wt : 164.000 Bardana Wt : 6.000 21.1,26.4,27.7,33.0,30.6,25.2-6.0	09042110	6.00	158.00	12,958.00	5.00	20,473.64		
		Total	6	158	Total		20,473.64		
Other Charges				Other Charges 123.50					
MAZDOORI CARTAGE				CGST TAX 514.93					
33.60 90.00				SGST TAX 514.93					
				Net Amount 21,627.00					
Amount In Words Rupees Twenty One Thousand Six Hundred Twenty Seven 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%	20,597.24	514.93	514.93	
<u>Remarks:</u>									
<u>Terms :</u>				For TIRUPATI SALES CORPORATION					
				Authorised Signatory					