

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				SL/24-25/3120		07/10/2024	
Phone: 9352710000				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333				Transporter			
State : Rajasthan				Vehicle No			
GSTIN : 08AAMFT1073C1ZA				Delivery Station : JHUNJHUNU			
Pan No : AAMFT1073C				Broker DL MUKESH KUMAR AGARWAL			
Buyer				Buyer Details :			
NITU JOSHI JHUNJHUNU				GSTIN : UnRegistered			
Pin :				State : Rajasthan			
				Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,25.0	09042110	2.00	49.90	10,952.00	5.00	5,465.05
		Total	2	49.900	Total		5,465.05
Other Charges				Other Charges 74.95			
MUDDAT MAZDOORI CARTAGE				CGST TAX 138.50			
27.33 11.60 36.00				SGST TAX 138.50			
				Net Amount 5,817.00			

Amount In Words Rupees Five Thousand Eight Hundred Seventeen 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%	5,539.98	138.50	138.50

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory