

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/106		Dated 05/04/2024		
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 : NOHAR				
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL BALAJI BROKER (BHAWANA CHAC				
Buyer SHUBHAM MASALA UDYOG NOHAR					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 : 178.500 Bardana Wt : 7.000 29.7,27.0,24.6,25.7,22.9,25.2,23.4-7.0	09042110	7.00	171.50	10,000.00	5.00	17,150.00		
		Total	7	171.500	Total		17,150.00		
Other Charges					Other Charges			145.22	
MAZDOORI CARTAGE					CGST TAX			432.39	
40.60 105.00					SGST TAX			432.39	
					Net Amount			18,160.00	
Amount In Words Rupees Eighteen Thousand One Hundred Sixty 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%	17,295.60	432.39	432.39	
<u>Remarks:</u>									
<u>Terms :</u>				For TIRUPATI SALES CORPORATION					
				Authorised Signatory					