

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/134		Dated 08/04/2024			
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 : NKT					
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL RAM BROKER					
Buyer KANHIYALAL HARINARAYAN					Buyer Details :					
NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08					GSTIN : 08AHUPS6517R1Z2					
					PAN No. AHUPS6517R					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 130.300 Bardana Wt : 5.000 28.0,27.5,26.8,23.4,24.6-5.0				09042110	5.00	125.30	17,910.00	5.00	22,441.23
					Total	5	125.300	Total	22,441.23	
Other Charges							Other Charges 103.51			
MAZDOORI CARTAGE							CGST TAX 563.63			
29.00 75.00							SGST TAX 563.63			
							Net Amount 23,672.00			
Amount In Words Rupees Twenty Three Thousand Six Hundred Seventy Two 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%		22,545.23	563.63	563.63
<u>Remarks:</u>										
<u>Terms :</u>					For TIRUPATI SALES CORPORATION					
					Authorised Signatory					