

Original

TIRUPATI SALES CORPORATION				Invoice No. SL/24-25/2772		Dated 19/09/2024											
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 : JHUNJHUNU													
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Broker DL MUKESH KUMAR AGARWAL													
Buyer NITU JOSHI JHUNJHUNU				Buyer Details : GSTIN : UnRegistered													
Pin : State : Rajasthan Code : 08																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP 21.8,22.2,22.1,22.1,22.0	09042110	5.00	110.20	8,286.00	5.00	9,131.17										
		Total	5	110.200	Total		9,131.17										
Other Charges				Other Charges 119.33													
MAZDOORI CARTAGE				CGST TAX 231.25													
29.00 90.00				SGST TAX 231.25													
				Net Amount 9,713.00													
Amount In Words Rupees Nine Thousand Seven Hundred Thirteen Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>9,250.17</td><td>231.25</td><td>231.25</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	9,250.17	231.25	231.25
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	9,250.17	231.25	231.25													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													