

Original

<b>TIRUPATI SALES CORPORATION</b>				Invoice No. <b>SL/24-25/3837</b> Dated <b>11/11/2024</b>													
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				Pymt Mode: <b>CREDIT</b>													
Phone: 9352710000				Transporter													
FSSAI Lic.No.: 12218026001333				Vehicle No													
State : <b>Rajasthan</b> State Code : <b>08</b>				Delivery Station : <b>PILANI</b>													
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Broker <b>DL MANOJ BROKER AGENCY</b>													
Buyer <b>Shubham Store Pilani</b>				Buyer Details :													
Pin : State : <b>Rajasthan</b> Code : <b>08</b>				GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP  24.2,24.6	09042110	2.00	48.80	10,476.00	5.00	5,112.29										
		Total	2	48.800	Total		5,112.29										
<b>Other Charges</b>				Other Charges 73.43													
MUDDAT MAZDOORI CARTAGE				CGST TAX 129.64													
25.56 11.60 36.00				SGST TAX 129.64													
				<b>Net Amount 5,445.00</b>													
Amount In Words <b>Rupees Five Thousand Four Hundred Forty Five Only.</b>																	
<b>Our Bankers :</b> 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>5,185.45</td><td>129.64</td><td>129.64</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,185.45	129.64	129.64
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	5,185.45	129.64	129.64													
<b>Remarks:</b>				<b>For TIRUPATI SALES CORPORATION</b>													
<b>Terms :</b>				Authorised Signatory													