

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/23-24/5363		Dated 18/03/2024													
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: CREDIT															
Phone: 9352710000					Transporter SHAKIT TRAN															
FSSAI Lic.No.: 12218026001333					Vehicle No RJ41GA2173															
State : Rajasthan State Code : 08					Delivery Station : JHUNJHUNU															
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL CHOUDHAERY BROKER (RAKESH)															
Buyer PAWAN 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 Gross Wt : 86.700 Bardana Wt : 3.000 31.0,28.0,27.7-3.0				09042110	3.00	83.70	9,524.00	5.00	7,971.59										
					Total	3	83.700	Total	7,971.59											
Other Charges							Other Charges 169.80													
MAZDOORI CARTAGE							CGST TAX 203.53													
16.80 153.00							SGST TAX 203.53													
							Net Amount 8,548.00													
Amount In Words Rupees Eight Thousand Five Hundred Forty Eight Only.																				
Our Bankers : 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>8,141.39</td><td>203.53</td><td>203.53</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	8,141.39	203.53	203.53
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09042110	CGST 2.5%+SGST 2.5%	8,141.39	203.53	203.53																
Remarks:																				
Terms :						For TIRUPATI SALES CORPORATION Authorised Signatory														