

Original

TIRUPATI SALES CORPORATION				Invoice No. SL/24-25/2051 Dated 22/07/2024			
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 : NAWALGARH			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Broker DL SHUBKARAN JI (S B BROKER)			
Buyer				Buyer Details :			
SHYAM SUNDER VIMAL KUMAR				GSTIN : 08AEKPN7168Q1ZG			
MAIN MARKETJHUNJHUNU, NAWALGARH				PAN No. AEKPN7168Q			
NAWALGARH Pin : 333042 State : Rajasthan Code : 08							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.9,25.0,24.8	09042110	3.00	74.70	20,016.00	5.00	14,951.95
		Total	3	74.700	Total		14,951.95
Other Charges				Other Charges 143.29			
MUDDAT MAZDOORI CARTAGE				CGST TAX 377.38			
74.76 17.40 51.00				SGST TAX 377.38			
				Net Amount 15,850.00			
Amount In Words Rupees Fifteen Thousand Eight Hundred Fifty Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537							
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
09042110		CGST 2.5%+SGST 2.5%		15,095.11	377.38	377.38	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			