

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/4180		Dated 21/11/2024			
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					
GSTIN : 08AAMFT1073C1ZA					Pan No : AAMFT1073C					
Buyer HARSH AGENCY ALWAR					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 : 264.000 Bardana Wt : 7.000 35.5,40.2,41.9,37.6,35.8,37.4,35.6-7.0				09042110	7.00	257.00	8,667.00	5.00	22,274.19
					Total	7	257	Total	22,274.19	
Other Charges							Other Charges 278.21			
MUDDAT MAZDOORI CARTAGE							CGST TAX 563.80			
111.37 40.60 126.00							SGST TAX 563.80			
							Net Amount 23,680.00			
Amount In Words Rupees Twenty Three Thousand Six Hundred Eighty 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%		22,552.16	563.80	563.80
<u>Remarks:</u>										
<u>Terms :</u>						For TIRUPATI SALES CORPORATION <div>Authorised Signatory</div>				