

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/4703		17/02/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : CHURU			
Pan No : AAMFT1073C					Broker DL MARUTI BROKER			
Buyer					Buyer Details :			
SANDEEP SHARMA CHURU					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 : 465.100 Bardana Wt : 25.000 21.2,18.7,16.6,21.3,14.9,16.6,17.4,20.3,22.6,20.1,18.4,19.1,18.1,19.4,17.3,17.3,19.4,18.4,18.3,17.8,17.5,17.8,21.4,18.1,17.1-25.0	09042110	25.00	440.10	8,955.00	5.00	39,410.96	
		Total	25	440.100	Total		39,410.96	
Other Charges				Other Charges				
MAZDOORI CARTAGE				CGST TAX				
140.00 425.00				SGST TAX				
				Net Amount				
				41,975.00				
Amount In Words Rupees Forty One Thousand Nine Hundred Seventy Five 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%		39,975.96	999.40	999.40		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				