

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2087		25/07/2024			
Phone: 9352710000					Pymt Mode: CREDIT					
FSSAI Lic.No.: 12218026001333					Transporter					
State : Rajasthan					Vehicle No					
GSTIN : 08AAMFT1073C1ZA					Delivery Station : ALWAR					
Pan No : AAMFT1073C					Broker DL PRAMOD MITTAL					
Buyer					Buyer Details :					
HARSH AGENCY ALWAR					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 : 307.000      Bardana Wt : 7.000  52.9,41.1,43.3,38.8,43.2,46.2,41.5-7.0				09042110	7.00	300.00	8,762.00	5.00	26,286.00
					Total	7	300	Total	26,286.00	
Other Charges							Other Charges 291.14			
MUDDAT      MAZDOORI      CARTAGE							CGST TAX 664.43			
131.43      40.60      119.00							SGST TAX 664.43			
							Net Amount 27,906.00			
Amount In Words Rupees Twenty Seven Thousand Nine Hundred Six 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%	26,577.03	664.43	664.43	
Remarks:										
Terms :						For TIRUPATI SALES CORPORATION				
						Authorised Signatory				