

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/4039		18/11/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : JAIPUR			
Pan No : AAMFT1073C					Broker DL SHEKHAR CHAND JI JAIN			
Buyer					Buyer Details :			
SD MASALA					GSTIN : 08AECFS5442N1ZL			
SHOP NO. 49JAIPUR, CHANDPOLE					PAN No. AECFS5442N			
BAZAR,								
JAIPUR								
Pin : 302001					State : Rajasthan			
					Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 187.800 Bardana Wt : 5.000 32.5,39.9,40.6,37.3,37.5-5.0	09042110	5.00	182.80	11,905.00	5.00	21,762.34	
		Total	5	182.800	Total		21,762.34	
Other Charges					Other Charges			29.10
MAZDOORI					CGST TAX			544.78
29.00					SGST TAX			544.78
					Net Amount			22,881.00
Amount In Words Rupees Twenty Two Thousand Eight Hundred Eighty One Only.								
Our Bankers :					HSN Code			Tax Description
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					Assessable Value			CGST Value
					SGST Value			
					09042110			CGST 2.5%+SGST 2.5%
					21,791.34			544.78
								544.78
Remarks:								
Terms :					For TIRUPATI SALES CORPORATION			
					Authorised Signatory			