

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/4658		15/02/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : NOHAR			
Pan No : AAMFT1073C					Broker DL BALAJI BROKER (BHAWANA CHAUDHARY)			
Buyer					Buyer Details :			
GAYATRI MASALA PISAI KENDRA NOHAR					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 : 87.700 Bardana Wt : 3.000 29.5,28.4,29.8-3.0	09042110	3.00	84.70	8,381.00	5.00	7,098.71
		Total	3	84.700	Total		7,098.71

Other Charges			Other Charges		103.19
MUDDAT	MAZDOORI	CARTAGE	CGST TAX		180.05
35.49	16.80	51.00	SGST TAX		180.05
			Net Amount		7,562.00

Amount In Words Rupees Seven Thousand Five Hundred Sixty Two 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%	7,202.00	180.05	180.05

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory