

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/23-24/5466		Dated 26/03/2024													
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					Delivery Station : GANGAPUR															
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL MAHESH SINGHAL															
Buyer LALA KIRANA STORE GANGAPUR					Buyer Details :															
Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered															
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 112.200 Bardana Wt : 5.000 20.2,22.9,20.0,29.1,20.0-5.0				09042110	5.00	107.20	12,380.00	5.00	13,271.36										
					Total	5	107.200	Total		13,271.36										
Other Charges							Other Charges 169.60													
MUDDAT MAZDOORI CARTAGE							CGST TAX 336.02													
66.36 28.00 75.00							SGST TAX 336.02													
							Net Amount 14,113.00													
Amount In Words Rupees Fourteen Thousand One Hundred Thirteen Only.																				
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>13,440.72</td><td>336.02</td><td>336.02</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	13,440.72	336.02	336.02
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09042110	CGST 2.5%+SGST 2.5%	13,440.72	336.02	336.02																
<u>Remarks:</u>																				
<u>Terms :</u>							For TIRUPATI SALES CORPORATION <div>Authorised Signatory</div>													