

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2569		09/09/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : GUDHA			
Pan No : AAMFT1073C					Broker DL MANOJ BROKER AGENCY			
Buyer					Buyer Details :			
NARESH GUPTA GUDHA					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 : 45.800 Bardana Wt : 2.000 24.2,21.6-2.0	09042110	2.00	43.80	9,047.00	5.00	3,962.59	
		Total	2	43.800	Total	3,962.59		
Other Charges					Other Charges 47.91			
MAZDOORI CARTAGE					CGST TAX 100.25			
11.60 36.00					SGST TAX 100.25			
					Net Amount 4,211.00			
Amount In Words Rupees Four Thousand Two Hundred Eleven Only.								
Our Bankers :			HSN Code		Tax Description		Assessable Value	CGST Value
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			09042110		CGST 2.5%+SGST 2.5%		4,010.19	100.25
							100.25	
Remarks:								
Terms :					For TIRUPATI SALES CORPORATION			
					Authorised Signatory			