

Original

<b>TIRUPATI SALES CORPORATION</b>				Invoice No. <b>SL/24-25/3935</b> Dated <b>13/11/2024</b>			
<b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>				Pymt Mode: <b>CREDIT</b>			
<b>Phone: 9352710000</b>				Transporter			
<b>FSSAI Lic.No.: 12218026001333</b>				Vehicle No			
State : <b>Rajasthan</b> State Code : <b>08</b>				Delivery Station : <b>SIKAR</b>			
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Broker <b>DL SHUBKARAN JI (S B BROKER)</b>			
Buyer <b>DEENDAYAL SURESH KUMAR SIKAR</b>				Buyer Details :			
Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  21.6,21.6,21.2	09042110	3.00	64.40	8,428.00	5.00	5,427.63
		Total	3	64.400	Total		5,427.63
<b>Other Charges</b>				Other Charges 71.41			
MAZDOORI CARTAGE				CGST TAX 137.48			
17.40 54.00				SGST TAX 137.48			
				<b>Net Amount 5,774.00</b>			
Amount In Words <b>Rupees Five Thousand Seven Hundred Seventy Four Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value
				09042110	CGST 2.5%+SGST 2.5%	5,499.03	137.48
							137.48
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>			
				Authorised Signatory			