

Original

<b>TIRUPATI SALES CORPORATION</b>				Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				SL/24-25/3202		11/10/2024	
Phone: 9352710000				Pymt Mode: <b>CREDIT</b>			
FSSAI Lic.No.: 12218026001333				Transporter			
State : <b>Rajasthan</b> State Code : <b>08</b>				Vehicle No			
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Delivery Station : <b>CHOMU</b>			
Buyer				Broker <b>DL RAM BROKER</b>			
<b>KRISHAN KUMAR ATAL BIHARI CHOUMU</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  24.6	09042110	1.00	24.60	20,236.00	5.00	4,978.06
		Total	<b>1</b>	<b>24.600</b>	Total		4,978.06
<b>Other Charges</b>				Other Charges 5.74			
MAZDOORI				CGST TAX 124.60			
5.80				SGST TAX 124.60			
				<b>Net Amount 5,233.00</b>			
Amount In Words <b>Rupees Five Thousand Two Hundred Thirty Three Only.</b>							
<b><u>Our Bankers :</u></b>							
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537							
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
09042110		CGST 2.5%+SGST 2.5%		4,983.86	124.60	124.60	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>			
				Authorised Signatory			