

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3487		25/10/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : CHOMU			
Pan No : AAMFT1073C					Broker DL PANKAJ AGARWAL			
Buyer					Buyer Details :			
KAMAL JI KAMDAR CHOUMU					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 : 204.200 Bardana Wt : 5.000 36.6,42.1,47.1,48.9,29.5-5.0	09042110	5.00	199.20	7,619.00	5.00	15,177.05	
		Total	5	199.200	Total		15,177.05	
Other Charges				Other Charges				
MAZDOORI CARTAGE				CGST TAX				
29.00 110.00				SGST TAX				
				Net Amount				
				16,082.00				
Amount In Words Rupees Sixteen Thousand Eighty 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%		15,316.05	382.90	382.90		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				