

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/3621		Dated 05/11/2024													
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					Delivery Station : JAIPUR															
State Code : 08					Broker DL GHANSHYAM AGARWAL															
GSTIN : 08AAMFT1073C1ZA					Pan No : AAMFT1073C															
Buyer Divya Flour Mill Murlipura					Buyer Details :															
Pin : State : Rajasthan					GSTIN : UnRegistered															
Code : 08																				
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 150.200 Bardana Wt : 4.000 37.8,37.3,39.7,35.4-4.0				09042110	4.00	146.20	7,619.00	5.00	11,138.98										
					Total	4	146.200	Total	11,138.98											
Other Charges							Other Charges 79.12													
MUDDAT MAZDOORI							CGST TAX 280.45													
55.69 23.20							SGST TAX 280.45													
							Net Amount 11,779.00													
Amount In Words Rupees Eleven Thousand Seven Hundred Seventy Nine 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>11,217.87</td><td>280.45</td><td>280.45</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	11,217.87	280.45	280.45
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09042110	CGST 2.5%+SGST 2.5%	11,217.87	280.45	280.45																
<u>Remarks:</u>																				
<u>Terms :</u>						For TIRUPATI SALES CORPORATION <div>Authorised Signatory</div>														