

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/2506		Dated 05/09/2024													
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 : AJMER															
State Code : 08					Broker DL RAM BROKER															
GSTIN : 08AAMFT1073C1ZA					Pan No : AAMFT1073C															
Buyer HEERALAL JI AJEMR					Buyer Details :															
Pin :					GSTIN : UnRegistered															
State : Rajasthan					Code : 08															
.																				
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 219.200 Bardana Wt : 5.000 43.7,45.7,43.5,45.3,41.0-5.0				09042110	5.00	214.20	8,073.00	5.00	17,292.37										
					Total	5	214.200	Total	17,292.37											
Other Charges							Other Charges 119.07													
MAZDOORI CARTAGE							CGST TAX 435.28													
29.00 90.00							SGST TAX 435.28													
							Net Amount 18,282.00													
Amount In Words Rupees Eighteen Thousand Two Hundred Eighty Two 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>17,411.37</td><td>435.28</td><td>435.28</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	17,411.37	435.28	435.28
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09042110	CGST 2.5%+SGST 2.5%	17,411.37	435.28	435.28																
<u>Remarks:</u>																				
<u>Terms :</u>						For TIRUPATI SALES CORPORATION														
						Authorised Signatory														