

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2274		13/08/2024			
Phone: 9352710000					Pymt Mode: CREDIT					
FSSAI Lic.No.: 12218026001333					Transporter					
State : Rajasthan					Vehicle No					
GSTIN : 08AAMFT1073C1ZA					Delivery Station : SHRI DUNGARGARH					
Pan No : AAMFT1073C					Broker DL BHAJAN LAL JI MODI					
Buyer					Buyer Details :					
SHRI RAJESH JHAWAR SHRI DOONGARGARH					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 : 28.800      Bardana Wt : 1.000  28.8-1.0				09042110	1.00	27.80	20,016.00	5.00	5,564.45
					Total	1	27.800	Total	5,564.45	
Other Charges							Other Charges 22.23			
MAZDOORI CARTAGE							CGST TAX 139.66			
5.80 16.00							SGST TAX 139.66			
							Net Amount 5,866.00			
Amount In Words Rupees Five Thousand Eight Hundred Sixty Six 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%		5,586.25	139.66	139.66
Remarks:										
Terms :						For TIRUPATI SALES CORPORATION				
						Authorised Signatory				