

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2356		23/08/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : FATEHPUR			
Buyer					Broker DL CHOUDHAERY BROKER (RAKESH			
SONU KIRANA STORE FATEHPUR					Buyer Details :			
WARD NO 16, SABJI MANDI KE PIECHE,					GSTIN : UnRegistered			
FATEHPUR, Sikar, Rajasthan								
FATEHPUR Pin : 332301 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 89.800 Bardana Wt : 3.000 26.9,31.7,31.2-3.0	09042110	3.00	86.80	12,748.00	5.00	11,065.26
2	M MIRCHI MTP Gross Wt : 88.300 Bardana Wt : 3.000 28.1,30.2,30.0-3.0	09042110	3.00	85.30	12,115.00	5.00	10,334.10
		Total	6	172.100	Total		21,399.36

Other Charges		Other Charges		131.12
MAZDOORI	CARTAGE	CGST TAX		538.26
34.80	96.00	SGST TAX		538.26
		Net Amount		22,607.00

Amount In Words **Rupees Twenty Two Thousand Six Hundred Seven 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%	21,530.16	538.26	538.26

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory