

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2455		03/09/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : CHIDAWA			
Buyer					Broker DL MUKESH KUMAR AGARWAL			
GURUKRIPA MASALA UDYOG CHIDAWA					Buyer Details :			
Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP 22.2,22.1,22.2,22.0,22.0	09042110	5.00	110.50	7,902.00	5.00	8,731.71	
		Total	5	110.500	Total		8,731.71	
Other Charges					Other Charges			118.75
MAZDOORI CARTAGE					CGST TAX			221.27
29.00 90.00					SGST TAX			221.27
					Net Amount			9,293.00
Amount In Words Rupees Nine Thousand Two Hundred Ninety Three Only.								
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09042110	CGST 2.5%+SGST 2.5%	8,850.71	221.27	221.27
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				