

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/70		Dated 04/04/2024			
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 SELF					
GSTIN : 08AAMFT1073C1ZA					Pan No : AAMFT1073C					
Buyer HARSHAL MASALA NEMEDA					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 : 41.000 Bardana Wt : 1.000 41.0-1.0				09042110	1.00	40.00	11,429.00	5.00	4,571.60
2	M MIRCHI MTP Gross Wt : 25.200 Bardana Wt : 1.000 25.2-1.0				09042110	1.00	24.20	10,476.00	5.00	2,535.19
					Total	2	64.200	Total	7,106.79	
Other Charges							Other Charges 56.99			
MAZDOORI CARTAGE							CGST TAX 179.11			
17.40 40.00							SGST TAX 179.11			
							Net Amount 7,522.00			
Amount In Words Rupees Seven Thousand Five Hundred Twenty Two 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%		7,164.19	179.11	179.11
<u>Remarks:</u>										
<u>Terms :</u>						For TIRUPATI SALES CORPORATION				
						Authorised Signatory				