

Original

TIRUPATI SALES CORPORATION

A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State : Rajasthan State Code : 08

GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C

Invoice No.

SL/24-25/2107

Dated

27/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : CHIDAWA

Broker DL DEVKI

Buyer

SHYAMLAL AGARWAL

- , M/S SHYAM LAL AGARWAL, MAIN

MARKET, CHIRAWA, Jhunjhunu,

Rajasthan, 333026

CHIRAWA

Pin : 333026 State : Rajasthan Code : 08

9950339299

Buyer Details :

GSTIN : 08AGUPA4002G1ZP

PAN No. AGUPA4002G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.1,25.0,25.1,25.1,25.1,25.1,25.1,25.1,25.1,22.1	09042110	11.00	273.00	9,048.00	5.00	24,701.04
		Total	11	273	Total		24,701.04
Other Charges							
MUDDAT MAZDOORI CARTAGE				Other Charges 374.20			
123.51 63.80 187.00				CGST TAX 626.88			
				SGST TAX 626.88			
				Net Amount 26,329.00			

Amount In Words Rupees Twenty Six Thousand Three Hundred Twenty Nine 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%	25,075.35	626.88	626.88

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory