

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/2314		Dated 17/08/2024													
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 State Code : 08					Delivery Station : CHURU															
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL MUKESH KUMAR AGARWAL															
Buyer MUKESH JOSHI CHURU					Buyer Details :															
CHURU Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered															
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 241.000 Bardana Wt : 6.000 43.5,42.2,31.3,43.6,42.9,37.5-6.0				09042110	6.00	235.00	8,955.00	5.00	21,044.25										
					Total	6	235	Total		21,044.25										
Other Charges							Other Charges 130.99													
MAZDOORI CARTAGE							CGST TAX 529.38													
34.80 96.00							SGST TAX 529.38													
							Net Amount 22,234.00													
Amount In Words Rupees Twenty Two Thousand Two Hundred Thirty Four Only.																				
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>21,175.05</td><td>529.38</td><td>529.38</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	21,175.05	529.38	529.38
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09042110	CGST 2.5%+SGST 2.5%	21,175.05	529.38	529.38																
<u>Remarks:</u>																				
<u>Terms :</u>						For TIRUPATI SALES CORPORATION <div>Authorised Signatory</div>														