

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2748		18/09/2024	
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 DEVKI			
SHREE KANT AGARWAL					Buyer Details :			
-, MAIN MARKET, M/S SHRI KANT					GSTIN : 08ACOPA5762B2ZR			
AGARWAL, NEAR KALYAN JI TEMPLE,					PAN No. ACOPA5762B			
CHIRAWA, Jhunjhunu, Rajasthan,								
CHIDAWA Pin : 333026 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.0,25.0,24.7,25.1,24.9,25.0,25.2,24.9,24.8,24.9	09042110	10.00	249.50	10,000.00	5.00	24,950.00
		Total	10	249.500	Total		24,950.00

Other Charges			Other Charges		362.36
MUDDAT	MAZDOORI	CARTAGE	CGST TAX		632.82
124.75	58.00	180.00	SGST TAX		632.82
			Net Amount		26,578.00

Amount In Words **Rupees Twenty Six Thousand Five Hundred Seventy Eight 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%	25,312.75	632.82	632.82

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory