

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/3113		Dated 05/10/2024		
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 : SURAJGARH				
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL GOPINATH BROKER				
Buyer					Buyer Details :				
JINDAL KIRANA STORE					GSTIN : 08AMFPJ9673H1ZL				
WARD NO. - 03, ANAJ MANDI, VILL					PAN No. AMFPJ9673H				
and POST - SURAJGARH, Jhunjhunu,									
Rajasthan, 333029									
SURAJGARH Pin : 333029 State : Rajasthan Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	M MIRCHI MTP 23.8,25.0,24.8,25.0,25.1,24.8,25.0,25.0,24.9,25.1	09042110	10.00	248.50	10,851.00	5.00	26,964.74		
		Total	10	248.500	Total		26,964.74		
Other Charges				Other Charges 78.12					
MAZDOORI CARTAGE				CGST TAX 676.07					
58.00 20.00				SGST TAX 676.07					
				Net Amount 28,395.00					
Amount In Words Rupees Twenty Eight Thousand Three Hundred Ninety Five 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%	27,042.74	676.07	676.07	
<u>Remarks:</u>									
<u>Terms :</u>				For TIRUPATI SALES CORPORATION					
				Authorised Signatory					