

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/2588		Dated 10/09/2024		
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 : NOHAR				
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL BALAJI BROKER (BHAWANA CHAUDHARY)				
Buyer SHUBHAM MASALA UDYOG NOHAR					Buyer Details : GSTIN : UnRegistered				
Pin : State : Rajasthan Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	M MIRCHI MTP 25.2,25.1,25.1	09042110	3.00	75.40	9,047.00	5.00	6,821.44		
2	M MIRCHI MTP 22.0,22.1,22.3,22.1,22.2	09042110	5.00	110.70	8,095.00	5.00	8,961.17		
3	M MIRCHI MTP Gross Wt : 67.800 Bardana Wt : 3.000 23.2,22.7,21.9-3.0	09042110	3.00	64.80	9,047.00	5.00	5,862.46		
		Total	11	250.900	Total		21,645.07		
Other Charges				Other Charges 261.59					
MAZDOORI CARTAGE				CGST TAX 547.67					
63.80 198.00				SGST TAX 547.67					
				Net Amount 23,002.00					
Amount In Words Rupees Twenty Three Thousand Two 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%		21,906.87	547.67	547.67			
Remarks:									
Terms :				For TIRUPATI SALES CORPORATION					
				Authorised Signatory					