

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1043		20/05/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : AJMER			
Pan No : AAMFT1073C					Broker DL RAM BROKER			
Buyer					Buyer Details :			
HEERALAL JI AJEMR					GSTIN : UnRegistered			
Pin :					State : Rajasthan			
					Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 143.900 Bardana Wt : 5.000 30.5,29.3,28.4,28.2,27.5-5.0	09042110	5.00	138.90	8,381.00	5.00	11,641.21	
		Total	5	138.900	Total		11,641.21	
Other Charges					Other Charges			113.07
MAZDOORI CARTAGE					CGST TAX			293.86
29.00 84.00					SGST TAX			293.86
					Net Amount			12,342.00
Amount In Words Rupees Twelve Thousand Three Hundred Forty 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%		11,754.21	293.86	293.86		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				