

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1987		16/07/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : TARANAGAR			
Pan No : AAMFT1073C					Broker DL MARUTI BROKER			
Buyer					Buyer Details :			
S S SHEKHAWAT TARANAGAR					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 : 119.900 Bardana Wt : 4.000 30.7,30.5,29.0,29.7-4.0	09042110	4.00	115.90	14,222.00	5.00	16,483.30
2	D DHANIA BORI 41.0,41.1	09092190	2.00	82.10	7,500.00	5.00	6,157.50
		Total	6	198	Total		22,640.80

Other Charges			Other Charges		155.38
MAZDOORI	CARTAGE	MUDDAT	CGST TAX		569.91
34.80	90.00	30.79	SGST TAX		569.91
			Net Amount		23,936.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Thirty Six 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%	16,596.50	414.91	414.91
09092190	CGST 2.5%+SGST 2.5%	6,199.89	155.00	155.00

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory