

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2709		17/09/2024	
Phone: 9352710000					Pymt Mode: <b>CREDIT</b>			
FSSAI Lic.No.: 12218026001333					Transporter			
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No			
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Delivery Station : <b>SIKAR</b>			
Buyer					Broker <b>DL DEVKI</b>			
<b>SHAKIL KHAN SIKAR</b>					Buyer Details :			
Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP  24.9,24.8,25.0,24.9,25.0	09042110	5.00	124.60	9,047.00	5.00	11,272.56	
		Total	<b>5</b>	<b>124.600</b>	Total		11,272.56	
<b>Other Charges</b>					Other Charges			175.04
MUDDAT      MAZDOORI      CARTAGE					CGST TAX			286.20
56.36              29.00              90.00					SGST TAX			286.20
					<b>Net Amount</b>			<b>12,020.00</b>
Amount In Words <b>Rupees Twelve Thousand Twenty Only.</b>								
<b><u>Our Bankers :</u></b>								
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value		
09042110		CGST 2.5%+SGST 2.5%		11,447.92	286.20	286.20		
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>				
				Authorised Signatory				