

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/3717		Dated 07/11/2024		
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					Delivery Station : JHUNJHUNU				
GSTIN : 08AAMFT1073C1ZA					Broker DL MARUTI BROKER				
Pan No : AAMFT1073C									
Buyer PAWAN JOSHI JHUNJHUNU					Buyer Details :				
Pin : State : Rajasthan					GSTIN : UnRegistered				
Code : 08									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	M MIRCHI MTP 22.7,22.4,22.7,22.8,22.8	09042110	5.00	113.40	9,271.00	5.00	10,513.31		
		Total	5	113.400	Total		10,513.31		
Other Charges					Other Charges			119.07	
MAZDOORI CARTAGE					CGST TAX			265.81	
29.00 90.00					SGST TAX			265.81	
					Net Amount			11,164.00	
Amount In Words Rupees Eleven Thousand One Hundred Sixty Four 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%	10,632.31	265.81	265.81
Remarks:									
Terms :					For TIRUPATI SALES CORPORATION				
					Authorised Signatory				