

Original

TIRUPATI SALES CORPORATION				Invoice No. SL/24-25/1378 Dated 07/06/2024			
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 : SADULPUR			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Broker DL CHOUDHAERY BROKER (RAKESH			
Buyer Ajay Kumar Abhishek Kumar Sadalpur				Buyer Details :			
SADALPUR Pin : 331023 State : Rajasthan Code : 08				GSTIN : 08AAQPF7268R1ZN PAN No. AAQPF7268R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 251.000 Bardana Wt : 10.000 26.2,25.1,25.0,25.9,23.8,23.8,25.5,27.1,23.1,25.5-10.0	09042110	10.00	241.00	10,477.00	5.00	25,249.57
		Total	10	241	Total		25,249.57
Other Charges				Other Charges 354.23			
MUDDAT MAZDOORI CARTAGE				CGST TAX 640.10			
126.25 58.00 170.00				SGST TAX 640.10			
				Net Amount 26,884.00			
Amount In Words Rupees Twenty Six Thousand Eight Hundred Eighty Four Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value
				09042110	CGST 2.5%+SGST 2.5%	25,603.82	640.10
							640.10
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			