

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/5509		29/03/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : JAIPUR			
Buyer					Broker SELF			
SORABH MAHESHWARI JAIPUR					Buyer Details :			
Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 22.800 Bardana Wt : 1.000 22.8-1.0	09042110	1.00	21.80	12,857.00	5.00	2,802.83	
2	M MIRCHI MTP Gross Wt : 21.500 Bardana Wt : 1.000 21.5-1.0	09042110	1.00	20.50	15,238.00	5.00	3,123.79	
		Total	2	42.300	Total		5,926.62	
Other Charges				Other Charges 17.22				
MAZDOORI				CGST TAX 148.58				
16.80				SGST TAX 148.58				
				Net Amount 6,241.00				
Amount In Words Rupees Six Thousand Two Hundred Forty One Only.								
<u>Our Bankers :</u>								
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								
		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
		09042110	CGST 2.5%+SGST 2.5%	5,943.42	148.58	148.58		
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				