

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				SL/23-24/4678		16/02/2024	
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 : 43.900 Bardana Wt : 1.000 43.9-1.0	09042110	1.00	42.90	12,642.00	5.00	5,423.42
		Total	1	42.900	Total		5,423.42
Other Charges				Other Charges			
MAZDOORI CARTAGE				CGST TAX			
5.60 20.00				SGST TAX			
				Net Amount			
				5,721.00			
Amount In Words Rupees Five Thousand Seven Hundred Twenty One 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%		5,449.02	136.23	136.23	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			