

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/1486		Dated 13/06/2024		
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 : KHANDELA				
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL R.M. BROKER				
Buyer MURARILAL MADANLAL KHANDELA					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 : 558.800 Bardana Wt : 11.000 51.4,52.6,45.3,51.9,56.2,48.1,54.4,44.6,57.6,48.3,48.4-11.0	09042110	11.00	547.80	7,619.00	5.00	41,736.88		
		Total	11	547.800	Total		41,736.88		
Other Charges				Other Charges 228.84					
MAZDOORI CARTAGE				CGST TAX 1,049.14					
63.80 165.00				SGST TAX 1,049.14					
				Net Amount 44,064.00					
Amount In Words Rupees Forty Four Thousand 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%	41,965.68	1,049.14	1,049.14	
Remarks:									
Terms :				For TIRUPATI SALES CORPORATION					
				Authorised Signatory					