

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1897		10/07/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : JAIPUR			
Pan No : AAMFT1073C					Broker DL SHEKHAR CHAND JI JAIN			
Buyer					Buyer Details :			
SD MASALA					GSTIN : 08AECFS5442N1ZL			
SHOP NO. 49JAIPUR, CHANDPOLE					PAN No. AECFS5442N			
BAZAR,								
JAIPUR								
Pin : 302001					State : Rajasthan			
					Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 112.500 Bardana Wt : 5.000 23.5,21.8,21.8,24.1,21.3-5.0	09042110	5.00	107.50	8,571.00	5.00	9,213.83	
		Total	5	107.500	Total		9,213.83	
Other Charges					Other Charges			29.03
MAZDOORI					CGST TAX			231.07
29.00					SGST TAX			231.07
					Net Amount			9,705.00
Amount In Words Rupees Nine Thousand Seven Hundred Five Only.								
Our Bankers :					HSN Code			Tax Description
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					Assessable Value			CGST Value
					SGST Value			
					09042110			CGST 2.5%+SGST 2.5%
					9,242.83			231.07
								231.07
Remarks:								
Terms :					For TIRUPATI SALES CORPORATION			
					Authorised Signatory			