

Original

TIRUPATI SALES CORPORATION

A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State : Rajasthan State Code : 08

GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C

Invoice No.

SL/24-25/3944

Dated

13/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : CHIDAWA

Broker DL MUKESH KUMAR AGARWAL

Buyer

FAMILY MASALA UDYOG CHIDAWA

Pin :

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.7,24.8,24.8	09042110	3.00	74.30	20,476.00	5.00	15,213.67
2	M MIRCHI MTP 21.6,21.6,21.6	09042110	3.00	64.80	19,524.00	5.00	12,651.55
	Total	6	139.100	Total	27,865.22		
Other Charges							
MUDDAT	MAZDOORI	CARTAGE		Other Charges 270.00			
139.33	34.80	96.00		CGST TAX 703.39			
				SGST TAX 703.39			
				Net Amount 29,542.00			

Amount In Words Rupees Twenty Nine Thousand Five Hundred Forty Two 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%	28,135.35	703.39	703.39

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory