

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated													
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2372		26/08/2024													
Phone: 9352710000					Pymt Mode: CREDIT															
FSSAI Lic.No.: 12218026001333					Transporter															
State : Rajasthan State Code : 08					Vehicle No															
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : JHUNJHUNU															
Buyer					Broker DL CHOUDHAERY BROKER (RAKESH															
NEMICHAND DHAKA JHUNJHUNU					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 : 44.800 Bardana Wt : 2.000 23.3,21.5-2.0				09042110	2.00	42.80	9,047.00	5.00	3,872.12										
					Total	2	42.800	Total	3,872.12											
Other Charges							Other Charges 66.92													
MUDDAT MAZDOORI CARTAGE							CGST TAX 98.48													
19.36 11.60 36.00							SGST TAX 98.48													
							Net Amount 4,136.00													
Amount In Words Rupees Four Thousand One Hundred Thirty Six Only.																				
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>3,939.08</td><td>98.48</td><td>98.48</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	3,939.08	98.48	98.48
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09042110	CGST 2.5%+SGST 2.5%	3,939.08	98.48	98.48																
<u>Remarks:</u>																				
<u>Terms :</u>						For TIRUPATI SALES CORPORATION <div>Authorised Signatory</div>														