

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3485		25/10/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : SHAHPURA			
Pan No : AAMFT1073C					Broker DL PANKAJ AGARWAL			
Buyer					Buyer Details :			
VANSH KIRANA STORE SHAHPURA					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 : 887.900 Bardana Wt : 25.000 35.4,33.2,32.5,41.2,34.8,38.8,30.8,39.4,34.8,38.4,35.5,33.2,32.3,37.2,35.8,32.7,33.1,40.2,34.3,32.6,34.1,35.1,33.7,41.6,37.2-25.0	09042110	25.00	862.90	6,666.00	5.00	57,520.91	
2	M MIRCHI MTP Gross Wt : 67.800 Bardana Wt : 2.000 35.1,32.7-2.0	09042110	2.00	65.80	9,524.00	5.00	6,266.79	
		Total	27	928.700	Total		63,787.70	
Other Charges				Other Charges 750.38				
MAZDOORI CARTAGE				CGST TAX 1,613.46				
156.60 594.00				SGST TAX 1,613.46				
				Net Amount 67,765.00				
Amount In Words Rupees Sixty Seven Thousand Seven Hundred Sixty Five Only.								
Our Bankers :		HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110		CGST 2.5%+SGST 2.5%	64,538.30	1,613.46	1,613.46	
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				