

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1484		13/06/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : CHURU			
Pan No : AAMFT1073C					Broker DL CHOUDHAERY BROKER (RAKESH)			
Buyer					Buyer Details :			
GIRDHARILAL AND SONS CHURU					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 : 214.700 Bardana Wt : 7.000 30.7,30.5,30.5,30.6,30.6,31.2,30.6-7.0	09042110	7.00	207.70	14,222.00	5.00	29,539.09	
		Total	7	207.700	Total		29,539.09	
Other Charges					Other Charges			145.67
MAZDOORI CARTAGE					CGST TAX			742.12
40.60 105.00					SGST TAX			742.12
					Net Amount			31,169.00
Amount In Words Rupees Thirty One Thousand One Hundred Sixty Nine 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%		29,684.69	742.12	742.12		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				