

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/3814		Dated 09/11/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: CREDIT				
Phone: 9352710000					Transporter				
FSSAI Lic.No.: 12218026001333					Vehicle No				
State : Rajasthan State Code : 08					Delivery Station : JHUNJHUNU				
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL MARUTI BROKER				
Buyer PAWAN JOSHI 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 22.7,22.7,22.7,22.7,22.7,22.7,22.9,22.8,22.9,22.9	09042110	10.00	227.70	7,619.00	5.00	17,348.46		
		Total	10	227.700	Total	17,348.46			
Other Charges					Other Charges				
MUDDAT MAZDOORI CARTAGE					CGST TAX				
86.74 58.00 180.00					SGST TAX				
					Net Amount				
					18,557.00				
Amount In Words Rupees Eighteen Thousand Five Hundred Fifty Seven Only.									
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					09042110	CGST 2.5%+SGST 2.5%	17,673.20	441.83	441.83
<u>Remarks:</u>									
<u>Terms :</u>					For TIRUPATI SALES CORPORATION				
					Authorised Signatory				