

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/3		Dated 01/04/2024			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: CASH					
Phone: 9352710000					Transporter					
FSSAI Lic.No.: 12218026001333					Vehicle No					
State : Rajasthan					Delivery Station : JAIPUR					
State Code : 08					Broker SELF					
GSTIN : 08AAMFT1073C1ZA					Pan No : AAMFT1073C					
Buyer Cash Sale					Buyer Details : GSTIN : Unknown					
Pin :                      State : Rajasthan                      Code : 08										
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 128.300                      Bardana Wt : 5.000  25.0,22.3,26.5,24.9,29.6-5.0				09042110	5.00	123.30	10,857.00	5.00	13,386.68
					Total	5	123.300	Total	13,386.68	
Other Charges							Other Charges 41.88			
MAZDOORI							CGST TAX 335.72			
42.00							SGST TAX 335.72			
							Net Amount 14,100.00			
Amount In Words Rupees Fourteen Thousand One Hundred 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%		13,428.68	335.72	335.72
Remarks:										
Terms :							For TIRUPATI SALES CORPORATION			
							Authorised Signatory			