

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1730		27/06/2024	
Phone: 9352710000					Pymt Mode: <b>CREDIT</b>			
FSSAI Lic.No.: 12218026001333					Transporter			
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No			
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Delivery Station : <b>SIKAR</b>			
Buyer					Broker <b>DL SHUBKARAN JI (S B BROKER)</b>			
<b>J K AND SONS SIKAR</b>					Buyer Details :			
Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 360.600                      Bardana Wt : 9.000  39.7,40.5,38.9,41.4,39.4,37.0,38.4,44.6,40.7-9.0	09042110	9.00	351.60	8,428.00	5.00	29,632.85	
		Total	9	351.600	Total		29,632.85	
<b>Other Charges</b>					Other Charges			205.25
MAZDOORI    CARTAGE					CGST TAX			745.95
52.20              153.00					SGST TAX			745.95
					<b>Net Amount</b>			<b>31,330.00</b>
Amount In Words <b>Rupees Thirty One Thousand Three Hundred Thirty Only.</b>								
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09042110	CGST 2.5%+SGST 2.5%	29,838.05	745.95	745.95
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>				
				Authorised Signatory				