

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3269		14/10/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : SURAJGARH			
Buyer					Broker DL GOPINATH BROKER			
JINDAL KIRANA STORE					Buyer Details :			
WARD NO. - 03, ANAJ MANDI, VILL					GSTIN : 08AMFPJ9673H1ZL			
and POST - SURAJGARH, Jhunjhunu,					PAN No. AMFPJ9673H			
Rajasthan, 333029								
SURAJGARH Pin : 333029 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.0,25.1,25.2,25.0,25.1,25.1,25.0,25.1,25.0,25.1,25.0	09042110	11.00	275.70	10,535.00	5.00	29,045.00
		Total	11	275.700	Total		29,045.00

Other Charges		Other Charges		96.90
MAZDOORI	CARTAGE	CGST TAX		728.55
74.80	22.00	SGST TAX		728.55
		Net Amount		30,599.00

Amount In Words **Rupees Thirty Thousand Five Hundred Ninety 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%	29,141.80	728.55	728.55

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory