

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/6562		04/03/2025			
Phone: 9352710000					Pymt Mode: CREDIT					
FSSAI Lic.No.: 12218026001333					Transporter					
State : Rajasthan					Vehicle No					
GSTIN : 08AAMFT1073C1ZA					Delivery Station : JAIPUR					
Pan No : AAMFT1073C					Broker DL SHEKHAR CHAND JI JAIN					
Buyer					Buyer Details :					
JAGDISH KIRANA STORE CHANDPOLE					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 : 100.900 Bardana Wt : 2.000 54.1,46.8-2.0				09042110	2.00	98.90	12,857.00	5.00	12,715.57
					Total	2	98.900	Total	12,715.57	
Other Charges							Other Charges 74.89			
MUDDAT MAZDOORI							CGST TAX 319.77			
63.58 11.60							SGST TAX 319.77			
							Net Amount 13,430.00			
Amount In Words Rupees Thirteen Thousand Four Hundred Thirty 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%		12,790.75	319.77	319.77
Remarks:										
Terms :						For TIRUPATI SALES CORPORATION				
						Authorised Signatory				