

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/5832		Dated 28/01/2025													
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 : SADULPUR															
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL CHOUDHAERY BROKER (RAKESH															
Buyer HAMMIR SINGH PUNIYA SADALPUR					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 Gross Wt : 438.300 Bardana Wt : 21.000 20.0,21.0,19.2,21.6,21.6,19.6,21.6,22.5,20.9,22.1,19.7,20.3,20.0,23.7,21.3,19.6,23.2,20.2,17.5,19.7,23.0-21.0				09042110	21.00	417.30	6,477.00	5.00	27,028.52										
					Total	21	417.300	Total	27,028.52											
Other Charges							Other Charges 635.30													
MUDDAT MAZDOORI CARTAGE							CGST TAX 691.59													
135.14 121.80 378.00							SGST TAX 691.59													
							Net Amount 29,047.00													
Amount In Words Rupees Twenty Nine Thousand Forty Seven Only.																				
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>27,663.46</td><td>691.59</td><td>691.59</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	27,663.46	691.59	691.59
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09042110	CGST 2.5%+SGST 2.5%	27,663.46	691.59	691.59																
<u>Remarks:</u>																				
<u>Terms :</u>						For TIRUPATI SALES CORPORATION <div>Authorised Signatory</div>														