

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/6452		22/02/2025	
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>NOHAR</b>			
Buyer					Broker <b>DL MARUTI BROKER</b>			
<b>SUBHASH JI NOHAR</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 : 199.400                      Bardana Wt : 5.000  41.5,38.4,39.9,39.7,39.9-5.0	09042110	5.00	194.40	7,238.00	5.00	14,070.67	
		Total	5	194.400	Total		14,070.67	
<b>Other Charges</b>				Other Charges 118.85				
MAZDOORI    CARTAGE				CGST TAX 354.74				
29.00              90.00				SGST TAX 354.74				
				<b>Net Amount 14,899.00</b>				
Amount In Words <b>Rupees Fourteen Thousand Eight Hundred Ninety Nine 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%	14,189.67	354.74	354.74
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>				
				Authorised Signatory				