

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/6397		Dated 20/02/2025			
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 : ALWAR					
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL GHANSHYAM AGARWAL					
Buyer Kawar Namkin Bhandar Alwar					Buyer Details :					
					GSTIN : UnRegistered					
Alwar Pin : State : Rajasthan Code : 08										
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 681.300 Bardana Wt : 16.000 45.1,41.3,43.8,42.3,45.4,41.5,45.8,40.2,36.0,43.0,43.3,40.8,43.0,44.8,46.3,38.7-16.0				09042110	16.00	665.30	7,810.00	5.00	51,959.93
					Total	16	665.300	Total	51,959.93	
Other Charges							Other Charges 608.65			
MUDDAT MAZDOORI CARTAGE							CGST TAX 1,314.21			
259.80 92.80 256.00							SGST TAX 1,314.21			
							Net Amount 55,197.00			
Amount In Words Rupees Fifty Five Thousand One Hundred Ninety Seven 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%		52,568.53	1,314.21	1,314.21
Remarks:										
Terms :						For TIRUPATI SALES CORPORATION				
						Authorised Signatory				