

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/5861		28/01/2025	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : CHAKSU			
Pan No : AAMFT1073C					Broker DL PARAS JAIN			
Buyer					Buyer Details :			
Nandkishore Girraj Prasad Chaksu					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 : 22.400 Bardana Wt : 1.000 22.4-1.0	09042110	1.00	21.40	16,856.00	5.00	3,607.18	
		Total	1	21.400	Total		3,607.18	
Other Charges				Other Charges				
MAZDOORI CARTAGE				CGST TAX				
5.80 16.00				SGST TAX				
				Net Amount				
				3,810.00				
Amount In Words Rupees Three Thousand Eight Hundred Ten 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%		3,628.98	90.72	90.72		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				