

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/6177		12/02/2025			
Phone: 9352710000					Pymt Mode: CASH					
FSSAI Lic.No.: 12218026001333					Transporter					
State : Rajasthan					Vehicle No					
GSTIN : 08AAMFT1073C1ZA					Delivery Station : OTHER PARTY					
Pan No : AAMFT1073C					Broker SELF					
Buyer					Buyer Details :					
Cash Sale					GSTIN : Unknown					
Pin :					State : Rajasthan					
					Code : 08					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 54.100 Bardana Wt : 2.000 27.0,27.1-2.0				09042110	2.00	52.10	10,000.00	5.00	5,210.00
					Total	2	52.100	Total	5,210.00	
Other Charges							Other Charges			
MAZDOORI							CGST TAX			
17.40							SGST TAX			
							Net Amount			
							5,489.00			
Amount In Words Rupees Five Thousand Four Hundred Eighty Nine Only.										
<u>Our Bankers :</u>										
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
					09042110	CGST 2.5%+SGST 2.5%		5,227.40	130.69	130.69
<u>Remarks:</u>										
<u>Terms :</u>							For TIRUPATI SALES CORPORATION			
							Authorised Signatory			