

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated										
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/6202		13/02/2025										
Phone: 9352710000					Pymt Mode: CREDIT												
FSSAI Lic.No.: 12218026001333					Transporter												
State : Rajasthan State Code : 08					Vehicle No												
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : DIGGI												
Buyer					Broker DL PARAS JAIN												
OMPRAKASH SURESH CHAND DIGGI					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 : 20.700 Bardana Wt : 1.000 20.7-1.0	09042110	1.00	19.70	17,143.00	5.00	3,377.17										
		Total	1	19.700	Total		3,377.17										
Other Charges				Other Charges 39.03													
MUDDAT MAZDOORI CARTAGE				CGST TAX 85.40													
16.89 5.80 16.00				SGST TAX 85.40													
				Net Amount 3,587.00													
Amount In Words Rupees Three Thousand Five Hundred Eighty 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>3,415.86</td><td>85.40</td><td>85.40</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	3,415.86	85.40	85.40
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	3,415.86	85.40	85.40													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION													
				Authorised Signatory													