

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/6374		19/02/2025	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : NOHAR			
Pan No : AAMFT1073C					Broker DL MARUTI BROKER			
Buyer					Buyer Details :			
SUBHASH JI NOHAR					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 : 266.600 Bardana Wt : 11.000 23.7,23.7,21.6,25.1,23.0,25.0,26.0,24.8,27.3,23.9,22.5-11.0	09042110	11.00	255.60	8,006.00	5.00	20,463.34
		Total	11	255.600	Total		20,463.34

Other Charges		Other Charges		261.40
MAZDOORI	CARTAGE	CGST TAX		518.13
63.80	198.00	SGST TAX		518.13
		Net Amount		21,761.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Sixty One 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%	20,725.14	518.13	518.13

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory