

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated												
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/6185		12/02/2025												
Phone: 9352710000					Pymt Mode: CASH														
FSSAI Lic.No.: 12218026001333					Transporter														
State : Rajasthan State Code : 08					Vehicle No														
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : OTHER PARTY														
Buyer					Broker SELF														
Cash Sale					Buyer Details :														
Pin : State : Rajasthan Code : 08					GSTIN : Unknown														
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 40.300 Bardana Wt : 1.000 40.3-1.0			09042110	1.00	39.30	5,429.00	5.00	2,133.60										
2	M MIRCHI MTP Gross Wt : 35.600 Bardana Wt : 1.000 35.6-1.0			09042110	1.00	34.60	9,524.00	5.00	3,295.30										
				Total	2	73.900	Total	5,428.90											
Other Charges					Other Charges 12.06														
MAZDOORI					CGST TAX 136.02														
11.60					SGST TAX 136.02														
					Net Amount 5,713.00														
Amount In Words Rupees Five Thousand Seven Hundred Thirteen 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>5,440.50</td><td>136.02</td><td>136.02</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,440.50	136.02	136.02
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09042110	CGST 2.5%+SGST 2.5%	5,440.50	136.02	136.02															
<u>Remarks:</u>																			
<u>Terms :</u>					For TIRUPATI SALES CORPORATION <div>Authorised Signatory</div>														