

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/6498		03/03/2025			
Phone: 9352710000					Pymt Mode: CREDIT					
FSSAI Lic.No.: 12218026001333					Transporter					
State : Rajasthan State Code : 08					Vehicle No					
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : JAIPUR					
Buyer					Broker DL SHEKHAR CHAND JI JAIN					
MAMRAJ AGARWAL					Buyer Details :					
CHANDPOL 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 : 137.800 Bardana Wt : 5.000 27.5,27.6,27.5,27.4,27.8-5.0				09042110	5.00	132.80	6,667.00	5.00	8,853.78
					Total	5	132.800	Total		8,853.78
Other Charges							Other Charges 29.08			
MAZDOORI							CGST TAX 222.07			
29.00							SGST TAX 222.07			
							Net Amount 9,327.00			
Amount In Words Rupees Nine Thousand Three Hundred Twenty Seven 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%		8,882.78	222.07	222.07
<u>Remarks:</u>										
<u>Terms :</u>							For TIRUPATI SALES CORPORATION			
							Authorised Signatory			