

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/4017		16/11/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : NKT			
Buyer					Broker DL RAM BROKER			
KANHIYALAL HARINARAYAN					Buyer Details :			
NEEM KA THANA Pin : 332713 State : Rajasthan Code : 08					GSTIN : 08AHUPS6517R1Z2			
					PAN No. AHUPS6517R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 167.900 Bardana Wt : 4.000 47.2,42.0,39.9,38.8-4.0	09042110	4.00	163.90	11,378.00	5.00	18,648.54	
2	M MIRCHI MTP 24.2,24.9,24.8,24.9,25.3	09042110	5.00	124.10	20,017.00	5.00	24,841.10	
		Total	9	288	Total		43,489.64	
Other Charges				Other Charges 196.08				
MAZDOORI CARTAGE				CGST TAX 1,092.14				
52.20 144.00				SGST TAX 1,092.14				
				Net Amount 45,870.00				
Amount In Words Rupees Forty Five Thousand Eight Hundred Seventy Only.								
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value	
				09042110	CGST 2.5%+SGST 2.5%	43,685.84	1,092.14	
							1,092.14	
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				