

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2852		23/09/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : SAWATGARH			
Buyer					Broker DL RAM BROKER			
RAMSINGH C/O RAMSINGH NATHU SAWATGARH					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 : 102.800 Bardana Wt : 3.000 36.9,32.0,33.9-3.0	09042110	3.00	99.80	13,274.00	5.00	13,247.45	
		Total	3	99.800	Total	13,247.45		
Other Charges				Other Charges 17.31				
MAZDOORI				CGST TAX 331.62				
17.40				SGST TAX 331.62				
				Net Amount 13,928.00				
Amount In Words Rupees Thirteen Thousand Nine Hundred Twenty Eight 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%	13,264.85	331.62	331.62
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				