

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/4075		19/11/2024	
Phone: 9352710000					Pymt Mode: <b>CASH</b>			
FSSAI Lic.No.: 12218026001333					Transporter			
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No			
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Delivery Station : <b>OTHER PARTY</b>			
Buyer					Broker <b>DL RAM BROKER</b>			
<b>Cash Sale</b>					Buyer Details :			
Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 235.000                      Bardana Wt : 8.000  25.5,30.6,30.9,31.2,29.2,29.6,29.9,28.1-8.0	09042110	8.00	227.00	12,571.00	5.00	28,536.17	
		Total	<b>8</b>	<b>227</b>	Total	28,536.17		
<b>Other Charges</b>				Other Charges 46.71				
MAZDOORI				CGST TAX 714.56				
46.40				SGST TAX 714.56				
				<b>Net Amount 30,012.00</b>				
Amount In Words <b>Rupees Thirty Thousand Twelve Only.</b>								
<b><u>Our Bankers :</u></b>								
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value		
09042110		CGST 2.5%+SGST 2.5%		28,582.57	714.56	714.56		
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>			
					Authorised Signatory			