

Original

<b>TIRUPATI SALES CORPORATION</b>				Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				SL/24-25/3640		05/11/2024	
Phone: 9352710000				Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333				Transporter			
State : Rajasthan				Vehicle No			
GSTIN : 08AAMFT1073C1ZA				Delivery Station : BHARATPUR			
Pan No : AAMFT1073C				Broker DL RAM BROKER			
Buyer				Buyer Details :			
RAJENDRA C/O BAHADUR BHARATPUR				GSTIN : UnRegistered			
Pin :				State : Rajasthan			
				Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 215.500      Bardana Wt : 5.000  44.1,43.8,40.0,43.8,43.8-5.0	09042110	5.00	210.50	14,222.00	5.00	29,937.31
		Total	5	210.500	Total		29,937.31
Other Charges				Other Charges			
MAZDOORI    CARTAGE				CGST TAX			
29.00      80.00				SGST TAX			
				Net Amount			
				31,549.00			
Amount In Words Rupees Thirty One Thousand Five Hundred Forty Nine Only.							
Our Bankers :							
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537							
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
09042110		CGST 2.5%+SGST 2.5%		30,046.31	751.16	751.16	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			