

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated											
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3763		08/11/2024											
Phone: 9352710000					Pymt Mode: CASH													
FSSAI Lic.No.: 12218026001333					Transporter													
State : Rajasthan State Code : 08					Vehicle No													
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : OTHER PARTY													
Buyer					Broker DL RAM BROKER													
Cash Sale					Buyer Details :													
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 : 342.700 Bardana Wt : 14.000 26.5,25.1,24.4,25.3,22.6,22.8,21.8,24.9,25.0,25.8,25.4,22.8,25.2,25.1-14.0	09042110	14.00	328.70	10,190.00	5.00	33,494.53											
		Total	14	328.700	Total	33,494.53												
Other Charges				Other Charges 81.69														
MAZDOORI				CGST TAX 839.39														
81.20				SGST TAX 839.39														
				Net Amount 35,255.00														
Amount In Words Rupees Thirty Five Thousand Two Hundred Fifty Five Only.																		
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>33,575.73</td><td>839.39</td><td>839.39</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	33,575.73	839.39	839.39
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09042110	CGST 2.5%+SGST 2.5%	33,575.73	839.39	839.39														
<u>Remarks:</u>																		
<u>Terms :</u>				For TIRUPATI SALES CORPORATION <div>Authorised Signatory</div>														