Dated

13/05/2024

Invoice No.

SL/24-25/920

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: SIKAR

GSTIN: UnRegistered

DL RAM BROKER

TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI

JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State: Rajasthan

State Code: 08

GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C

Buyer Details:

TAX INVOICE

DANARAM C/O RAMSINGH NATHU SIKAR

Pin: SIKAR State: Rajasthan Code: **08**

		+	<u> </u>	1	1	COT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	5.00	109.80	9,239.00	5.00	10,144.42
	Gross Wt: 114.800 Bardana Wt: 5.000						
	20.9,22.6,20.7,26.3,24.3-5.0						
		Total	5	109.800	Total		10,144.42
Other	ther Charges Other Charges				165.12		

MUDDAT MAZDOORI CARTAGE

50.72 29.00 85.00 Other Charges **CGST TAX** SGST TAX

Net Amount 10,825.00

Amount In Words Rupees Ten Thousand Eight Hundred Twenty Five 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%	10,309.14	257.73	257.73

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory

257.73

257.73