

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2846		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 : AJMER			
Buyer					Broker DL RAM BROKER			
HEERALAL JI AJEMR					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 25.0,24.9,24.9,24.8,24.9	09042110	5.00	124.50	9,047.00	5.00	11,263.52	
		Total	5	124.500	Total	11,263.52		
Other Charges					Other Charges 175.54			
MUDDAT MAZDOORI CARTAGE					CGST TAX 285.97			
56.32 29.00 90.00					SGST TAX 285.97			
					Net Amount 12,011.00			
Amount In Words Rupees Twelve Thousand Eleven 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%		11,438.84	285.97	285.97		
<u>Remarks:</u>								
<u>Terms :</u>					For TIRUPATI SALES CORPORATION			
					Authorised Signatory			