

Original

<b>TIRUPATI SALES CORPORATION</b>				Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				SL/24-25/1396		08/06/2024	
Phone: 9352710000				Pymt Mode: <b>CREDIT</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>MALPURA</b>			
Buyer				Broker <b>DL RAM BROKER</b>			
Mohan C/o Hari Sharwan Malpura				Buyer Details :			
Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 821.400                      Bardana Wt : 30.000  31.3,28.0,29.8,21.4,28.3,26.6,27.8,30.1,27.8,29.8,25.8,31.0,29.7,27.7,25.1,23.8,23.9,25.4,26.0,26.5,26.8,30.7,27.6,25.2,29.8,25.7,28.8,25.1,26.4,29.5-30.0	09042110	30.00	791.40	7,810.00	5.00	61,808.34
		Total	30	791.400	Total		61,808.34
<b>Other Charges</b>				Other Charges 483.10			
MUDDAT              MAZDOORI				CGST TAX 1,557.28			
309.04              174.00				SGST TAX 1,557.28			
				<b>Net Amount 65,406.00</b>			
Amount In Words <b>Rupees Sixty Five Thousand Four Hundred Six Only.</b>							
<b>Our Bankers :</b>		HSN Code		Tax Description		Assessable Value	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110		CGST 2.5%+SGST 2.5%		CGST Value 1,557.28	
						SGST Value 1,557.28	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>			
				Authorised Signatory			