

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2573		10/09/2024	
Phone: 9352710000					Pymt Mode: CASH			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : OTHER PARTY			
Pan No : AAMFT1073C					Broker DL SHUBKARAN JI (S B BROKER)			
Buyer					Buyer Details :			
Cash Sale					GSTIN : Unknown			
Pin :					State : Rajasthan			
					Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 589.500 Bardana Wt : 22.000 26.8,26.5,28.0,26.4,27.0,23.5,26.7,25.4,26.3,25.6,28.0,29.1,26.4,27.4,28.0,28.4,28.2,23.5,25.0,29.3,26.0,28.0-22.0	09042110	22.00	567.50	7,340.00	5.00	41,654.50	
		Total	22	567.500	Total		41,654.50	
Other Charges				Other Charges				
MAZDOORI CARTAGE				CGST TAX				
127.60 484.00				SGST TAX				
				Net Amount				
				44,379.00				
Amount In Words Rupees Forty Four Thousand Three Hundred Seventy 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%		42,266.10	1,056.65	1,056.65		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				