

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No. <b>SL/24-25/2561</b>		Dated <b>09/09/2024</b>			
<b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>					Pymt Mode: <b>CREDIT</b>					
<b>Phone: 9352710000</b>					Transporter					
<b>FSSAI Lic.No.: 12218026001333</b>					Vehicle No					
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>BEHAL</b>					
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Broker <b>DL BHAJAN LAL JI MODI</b>					
Buyer					Buyer Details :					
<b>GOVIND RAM SONS</b>					GSTIN : <b>06EDAPS7143M1Z4</b>					
<b>NEW ANAJ MANDISHOP NO.59LOHARU,</b>					PAN No. <b>EDAPS7143M</b>					
<b>BEHAL</b>										
Pin : <b>127028</b> State : <b>Haryana</b> Code : <b>06</b>										
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 113.800      Bardana Wt : 5.000  22.8,26.0,22.2,21.5,21.3-5.0				09042110	5.00	108.80	9,047.00	5.00	9,843.14
					Total	5	108.800	Total	9,843.14	
<b>Other Charges</b>							Other Charges 168.29			
MUDDAT      MAZDOORI      CARTAGE							IGST TAX 500.57			
49.22      29.00      90.00										
							<b>Net Amount 10,512.00</b>			
Amount In Words <b>Rupees Ten Thousand Five Hundred Twelve Only.</b>										
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					HSN Code	Tax Description		Assessable Value		IGST Value
					09042110	IGST 5.0%		10,011.36		500.57
<b>Remarks:</b>										
<b>Terms :</b>						<b>For TIRUPATI SALES CORPORATION</b>				
						Authorised Signatory				