

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3921		13/11/2024	
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 RAM 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 : 184.500 Bardana Wt : 7.000 30.8,23.4,28.4,22.3,25.9,25.8,27.9-7.0	09042110	7.00	177.50	10,000.00	5.00	17,750.00	
		Total	7	177.500	Total		17,750.00	
Other Charges				Other Charges				
MAZDOORI				CGST TAX				
50.00				SGST TAX				
				Net Amount				
				18,690.00				
Amount In Words Rupees Eighteen Thousand Six Hundred Ninety Only.								
Our Bankers :		HSN Code		Tax Description		Assessable Value		
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110		CGST 2.5%+SGST 2.5%		17,800.00		
						445.00		
						445.00		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				