

Original

TIRUPATI SALES CORPORATION

A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State : RajasthanState Code : 08

GSTIN : 08AAMFT1073C1ZAPan No : AAMFT1073C

Invoice No.

SL/24-25/3401

Dated

21/10/2024

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : OTHER PARTY

BrokerDL RAM BROKER

Buyer

Cash Sale

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|----------------------------------------------------------------------|-------------------------------------------------------------------------------|----------|---------------------|-------------------------------------------------------------------------------|------------------|------------|------------|
| 1 | M MIRCHI MTP Gross Wt : 97.900Bardana Wt : 3.000 36.7,38.4,22.8-3.0 | 09042110 | 3.00 | 94.90 | 13,630.00 | 5.00 | 12,934.87 |
| | | Total | 3 | 94.900 | Total | | 12,934.87 |
| Other Charges MAZDOORI 17.40 | | | | Other Charges17.51 CGST TAX323.81 SGST TAX323.81 Net Amount13,600.00 | | | |
| Amount In Words Rupees Thirteen Thousand Six Hundred 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% | | 12,952.27 | 323.81 | 323.81 |
| Remarks: | | | | | | | |
| Terms : | | | | For TIRUPATI SALES CORPORATION | | | |
| | | | | Authorised Signatory | | | |