

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3201		11/10/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : JAIPUR			
Buyer					Broker DL RAM BROKER			
Bhura Mal Bhagirath					Buyer Details :			
SODALA, AJMER ROAD, JAIPUR,					GSTIN : 08ABYPA1013A1ZA			
Jaipur, Rajasthan, 302006					PAN No. ABYPA1013A			
JAIPUR Pin : 302006 State : Rajasthan Code : 08								

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 24.8,24.8,25.0,24.9,24.8	09042110	5.00	124.30	20,333.00	5.00	25,273.92
		Total	5	124.300	Total		25,273.92

Other Charges		Other Charges		28.94
MAZDOORI		CGST TAX		632.57
29.00		SGST TAX		632.57
		Net Amount		26,568.00

Amount In Words **Rupees Twenty Six Thousand Five Hundred Sixty Eight 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%	25,302.92	632.57	632.57

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory