

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/24-25/3581

Dated

02/11/2024

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : OTHER PARTY

Broker

DL 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 : 331.300Bardana Wt : 8.000 43.3,45.6,38.9,36.6,45.2,40.0,46.2,35.5-8.0	09042110	8.00	323.30	10,762.00	5.00	34,793.55
2	M MIRCHI MTP Gross Wt : 126.900Bardana Wt : 3.000 45.0,38.9,43.0-3.0	09042110	3.00	123.90	12,095.00	5.00	14,985.71
		Total	11	447.200	Total		49,779.26
Other Charges				Other Charges63.58			
MAZDOORI				CGST TAX1,246.08			
63.80				SGST TAX1,246.08			
				Net Amount52,335.00			

Amount In WordsRupees Fifty Two Thousand Three Hundred Thirty Five 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%	49,843.06	1,246.08	1,246.08

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory