

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				SL/24-25/3730		07/11/2024	
Phone: 9352710000				Pymt Mode: CASH			
FSSAI Lic.No.: 12218026001333				Transporter			
State : Rajasthan State Code : 08				Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Delivery Station : OTHER PARTY			
Buyer				Broker DL RAM BROKER			
Cash Sale				Buyer Details :			
Pin : State : Rajasthan Code : 08				GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 67.200 Bardana Wt : 2.000 38.0,29.2-2.0	09042110	2.00	65.20	10,535.00	5.00	6,868.82
		Total	2	65.200	Total		6,868.82
Other Charges				Other Charges 11.16			
MAZDOORI				CGST TAX 172.01			
11.60				SGST TAX 172.01			
				Net Amount 7,224.00			
Amount In Words Rupees Seven Thousand Two Hundred Twenty Four Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value
				09042110	CGST 2.5%+SGST 2.5%	6,880.42	172.01
							172.01
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			