

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				SL/24-25/2441		02/09/2024	
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 ANITA GUPTA			
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 : 454.200 Bardana Wt : 11.000 36.9,45.3,45.3,49.2,46.5,39.6,46.2,38.8,41.4,37.4,27.6-11.0	09042110	11.00	443.20	5,976.00	5.00	26,485.63
		Total	11	443.200	Total		26,485.63
Other Charges				Other Charges 63.89			
MAZDOORI				CGST TAX 663.74			
63.80				SGST TAX 663.74			
				Net Amount 27,877.00			
Amount In Words Rupees Twenty Seven Thousand Eight Hundred Seventy Seven Only.							
<u>Our Bankers :</u>		HSN Code		Tax Description		Assessable Value	CGST Value
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110		CGST 2.5%+SGST 2.5%		26,549.43	663.74
							663.74
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			