

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 : Rajasthan State Code : 08

GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C

Invoice No. Dated  
SL/24-25/81 04/04/2024

---

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL RAM BROKER

Buyer <b>Cash Sale</b>			Buyer Details :		
			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 : 706.200                  Bardana Wt : 29.000  26.4,24.8,25.2,24.4,22.4,24.8,23.9,25.1,25.5,20.5,23.8,23.5,23.6,25.5,23.5,26.6,23.8,21.3,24.4,24.8,25.2,24.1,21.4,24.8,28.8,25.6,22.9,26.8,22.8-29.0	09042110	29.00	677.20	9,048.00	5.00	61,273.06
		Total	29	677.200	Total		61,273.06

<b>Other Charges</b> MAZDOORI 168.20	Other Charges	167.88
	CGST TAX	1,536.03
	SGST TAX	1,536.03
	<b>Net Amount</b>	<b>64,513.00</b>

Amount In Words Rupees Sixty Four Thousand Five Hundred Thirteen 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%	61,441.26	1,536.03	1,536.03

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory