

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/3753		Dated 08/11/2024													
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: CASH															
Phone: 9352710000					Transporter															
FSSAI Lic.No.: 12218026001333					Vehicle No															
State : Rajasthan State Code : 08					Delivery Station : OTHER PARTY															
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL RAM BROKER															
Buyer 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 : 243.900 Bardana Wt : 10.000 28.3,25.5,28.0,22.7,23.4,22.3,26.1,21.8,24.3,21.5-10.0				09042110	10.00	233.90	10,666.00	5.00	24,947.77										
					Total	10	233.900	Total	24,947.77											
Other Charges MAZDOORI 58.00							Other Charges 57.95 CGST TAX 625.14 SGST TAX 625.14 Net Amount 26,256.00													
Amount In Words Rupees Twenty Six Thousand Two Hundred Fifty Six Only.																				
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>25,005.77</td><td>625.14</td><td>625.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	25,005.77	625.14	625.14
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09042110	CGST 2.5%+SGST 2.5%	25,005.77	625.14	625.14																
<u>Remarks:</u>																				
<u>Terms :</u>							For TIRUPATI SALES CORPORATION <div>Authorised Signatory</div>													