

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/4650		15/02/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : JAIPUR			
Buyer					Broker DL RAM BROKER			
Divya Flour Mill Murlipura					Buyer Details :			
Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 109.500 Bardana Wt : 3.000 26.9,40.3,42.3-3.0	09042110	3.00	106.50	15,276.00	5.00	16,268.94	
		Total	3	106.500	Total		16,268.94	
Other Charges				Other Charges 16.78				
MAZDOORI				CGST TAX 407.14				
16.80				SGST TAX 407.14				
				Net Amount 17,100.00				
Amount In Words Rupees Seventeen Thousand One Hundred Only.								
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09042110	CGST 2.5%+SGST 2.5%	16,285.74	407.14	407.14
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				