

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/4029		18/11/2024	
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 RAM BROKER			
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 : 430.800 Bardana Wt : 17.000 24.8,26.2,26.9,24.9,23.8,25.1,27.5,24.8,19.8,27.0,28.3,27.4,24.4,23.2,25.6,24.5,26.6-17.0	09042110	17.00	413.80	10,476.00	5.00	43,349.69	
		Total	17	413.800	Total		43,349.69	
Other Charges				Other Charges 98.89				
MAZDOORI				CGST TAX 1,086.21				
98.60				SGST TAX 1,086.21				
				Net Amount 45,621.00				
Amount In Words Rupees Forty Five Thousand Six Hundred Twenty One Only.								
Our Bankers :		HSN Code		Tax Description		Assessable Value	CGST Value	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110		CGST 2.5%+SGST 2.5%		43,448.29	1,086.21	
							1,086.21	
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				