

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No. <b>SL/24-25/85</b>		Dated <b>04/04/2024</b>		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: <b>CREDIT</b>				
Phone: 9352710000					Transporter				
FSSAI Lic.No.: 12218026001333					Vehicle No				
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>AJMER</b>				
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Broker <b>DL RAM BROKER</b>				
Buyer <b>HEERALAL JI AJEMR</b>					Buyer Details :				
Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	M MIRCHI MTP Gross Wt : 285.600                      Bardana Wt : 7.000  41.0,41.4,41.4,43.3,38.9,40.4,39.2-7.0	09042110	7.00	278.60	7,901.00	5.00	22,012.19		
		Total	<b>7</b>	<b>278.600</b>	Total	22,012.19			
<b>Other Charges</b>					Other Charges 159.23				
MAZDOORI    CARTAGE					CGST TAX 554.29				
40.60              119.00					SGST TAX 554.29				
					<b>Net Amount 23,280.00</b>				
Amount In Words <b>Rupees Twenty Three Thousand Two Hundred Eighty Only.</b>									
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					09042110	CGST 2.5%+SGST 2.5%	22,171.79	554.29	554.29
<b><u>Remarks:</u></b>									
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>				
					Authorised Signatory				