

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 : RajasthanState Code : 08

GSTIN : 08AAMFT1073C1ZAPan No : AAMFT1073C

Invoice No.

SL/24-25/3737

Dated

07/11/2024

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : OTHER PARTY

Broker

DL RAM BROKER

Buyer

Cash Sale

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 72.200Bardana Wt : 2.000 33.3,38.9-2.0	09042110	2.00	70.20	12,857.00	5.00	9,025.61
2	M MIRCHI MTP Gross Wt : 127.300Bardana Wt : 3.000 44.6,39.4,43.3-3.0	09042110	3.00	124.30	11,523.00	5.00	14,323.09
		Total	5	194.500	Total		23,348.70
Other Charges				Other Charges29.42			
MAZDOORI				CGST TAX584.44			
29.00				SGST TAX584.44			
				Net Amount24,547.00			

Amount In WordsRupees Twenty Four Thousand Five Hundred Forty Seven 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%	23,377.70	584.44	584.44

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory