

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3974		15/11/2024	
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 : 350.600 Bardana Wt : 8.000 42.4,43.2,43.5,44.2,45.5,44.2,44.5,43.1-8.0	09042110	8.00	342.60	13,001.00	5.00	44,541.43	
		Total	8	342.600	Total		44,541.43	
Other Charges				Other Charges				
MAZDOORI				CGST TAX				
46.40				SGST TAX				
				Net Amount				
				46,817.00				
Amount In Words Rupees Forty Six Thousand Eight Hundred Seventeen Only.								
Our Bankers :		HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110		CGST 2.5%+SGST 2.5%	44,587.83	1,114.70	1,114.70	
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				