

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/24-25/3805

Dated

09/11/2024

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 : 746.200Bardana Wt : 17.000 47.2,46.0,50.6,43.4,40.8,51.1,41.8,42.8,45.6,45.3,43.1,42.1,39.2,45.9,40.0,40.2,41.1-17.0	09042110	17.00	729.20	7,480.00	5.00	54,544.16
		Total	17	729.200	Total		54,544.16
Other Charges				Other Charges 473.00			
MAZDOORI CARTAGE				CGST TAX 1,375.42			
98.60374.00				SGST TAX 1,375.42			
				Net Amount 57,768.00			

Amount In WordsRupees Fifty Seven Thousand Seven Hundred Sixty Eight 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%	55,016.76	1,375.42	1,375.42

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory