

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated													
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3726		07/11/2024													
Phone: 9352710000					Pymt Mode: CASH															
FSSAI Lic.No.: 12218026001333					Transporter															
State : Rajasthan State Code : 08					Vehicle No															
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : OTHER PARTY															
Buyer					Broker DL RAM BROKER															
Cash Sale					Buyer Details :															
Pin : State : Rajasthan Code : 08					GSTIN : Unknown															
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 75.500 Bardana Wt : 2.000 40.3,35.2-2.0				09042110	2.00	73.50	10,535.00	5.00	7,743.23										
					Total	2	73.500	Total		7,743.23										
Other Charges							Other Charges 12.03													
MAZDOORI							CGST TAX 193.87													
11.60							SGST TAX 193.87													
							Net Amount 8,143.00													
Amount In Words Rupees Eight Thousand One Hundred Forty Three Only.																				
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>7,754.83</td><td>193.87</td><td>193.87</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	7,754.83	193.87	193.87
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09042110	CGST 2.5%+SGST 2.5%	7,754.83	193.87	193.87																
<u>Remarks:</u>																				
<u>Terms :</u>						For TIRUPATI SALES CORPORATION <div>Authorised Signatory</div>														