

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/3795		Dated 09/11/2024													
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: CASH															
Phone: 9352710000					Transporter															
FSSAI Lic.No.: 12218026001333					Vehicle No															
State : Rajasthan					Delivery Station : OTHER PARTY															
State Code : 08					Broker DL RAM BROKER															
GSTIN : 08AAMFT1073C1ZA					Pan No : AAMFT1073C															
Buyer Cash Sale					Buyer Details :															
Pin :					GSTIN : Unknown															
State : Rajasthan					Code : 08															
Code : 08																				
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 133.600 Bardana Wt : 3.000 41.0,46.6,46.0-3.0				09042110	3.00	130.60	11,534.00	5.00	15,063.40										
					Total	3	130.600	Total	15,063.40											
Other Charges							Other Charges 17.56													
MAZDOORI							CGST TAX 377.02													
17.40							SGST TAX 377.02													
							Net Amount 15,835.00													
Amount In Words Rupees Fifteen Thousand Eight Hundred Thirty Five 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>15,080.80</td><td>377.02</td><td>377.02</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	15,080.80	377.02	377.02
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09042110	CGST 2.5%+SGST 2.5%	15,080.80	377.02	377.02																
<u>Remarks:</u>																				
<u>Terms :</u>						For TIRUPATI SALES CORPORATION														
						Authorised Signatory														