

Original

TIRUPATI SALES CORPORATION	Invoice No.	SL/24-25/4250	Dated	23/11/2024
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR	Order No.		Order Date	
Phone: 9352710000	Truck No		Mode/Terms Of Payment	CREDIT
FSSAI Lic.No.: 12218026001333	Despatch Document No:		Dated	23 /11/2024
State : Rajasthan State Code : 08	Despatch Through		Delivery Station	AJMER
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				
Buyer	Broker	DL RAM BROKER		
KAILASH SPICES				
NA, NEAR KRISHI MANDI OPP RAILWAY				
MAL GODOWN, DAURAI AJMER, Ajmer,				
Rajasthan, 305001				
AJMER				
State : Rajasthan Code : 08				
Pincode : 305001				
GSTIN : 08AAOPN7589F1ZY PAN No. AAOPN7589F				

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 168.200 Bardana Wt : 4.000 39.9,41.5,44.6,42.2-4.0	09042110	4.00	164.20	12,642.00	5.00	20,758.16
2	M MIRCHI MTP Gross Wt : 383.400 Bardana Wt : 9.000 43.5,45.0,42.4,41.1,36.1,40.8,46.6,40.9,47.0-9.0	09042110	9.00	374.40	11,589.00	5.00	43,389.22
		Total	13	538.600	Total		64,147.38

Other Charges		Other Charges	283.08
MAZDOORI	CARTAGE	CGST TAX	1,610.77
75.40	208.00	SGST TAX	1,610.77
		Net Amount	67,652.00

Amount In Words **Rupees Sixty Seven Thousand Six Hundred Fifty Two 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%	64,430.78	1,610.77	1,610.77

Remarks:

<u>Terms :</u>	<p>For TIRUPATI SALES CORPORATION</p> <p>Authorised Signatory</p>
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