

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2742		18/09/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : SHYAM GARH			
Buyer					Broker DL RAM BROKER			
VINOD C/O RAMSINGH NATHU SHYAMGARH					Buyer Details :			
Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 69.600 Bardana Wt : 2.000 34.2,35.4-2.0	09042110	2.00	67.60	12,642.00	5.00	8,545.99	
		Total	2	67.600	Total	8,545.99		
Other Charges				Other Charges 11.13				
MAZDOORI				CGST TAX 213.94				
11.60				SGST TAX 213.94				
				Net Amount 8,985.00				
Amount In Words Rupees Eight Thousand Nine Hundred Eighty Five Only.								
<u>Our Bankers :</u>								
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%		8,557.59	213.94	213.94	
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				