

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/3954		Dated 14/11/2024		
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 :				
GSTIN : Unknown									
Pin : State : Rajasthan					Code : 08				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	M MIRCHI MTP 24.8,24.8,24.7,25.0	09042110	4.00	99.30	8,571.00	5.00	8,511.00		
2	M MIRCHI MTP 24.8,24.6,24.0,24.0	09042110	4.00	97.40	8,571.00	5.00	8,348.15		
		Total	8	196.700	Total		16,859.15		
Other Charges					Other Charges			213.21	
MAZDOORI CARTAGE					CGST TAX			426.82	
69.60 144.00					SGST TAX			426.82	
					Net Amount			17,926.00	
Amount In Words Rupees Seventeen Thousand Nine Hundred Twenty Six 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%	17,072.75	426.82	426.82	
<u>Remarks:</u>									
<u>Terms :</u>				For TIRUPATI SALES CORPORATION					
				Authorised Signatory					