

Original

TIRUPATI SALES CORPORATION				Invoice No. SL/24-25/3136		Dated 08/10/2024	
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 State Code : 08				Delivery Station : OTHER PARTY			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Broker DL JETHANAND			
Buyer 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 : 91.300 Bardana Wt : 2.000 45.1,46.2-2.0	09042110	2.00	89.30	14,286.00	5.00	12,757.40
		Total	2	89.300	Total		12,757.40
Other Charges				Other Charges 53.06			
MAZDOORI CARTAGE				CGST TAX 320.27			
17.40 36.00				SGST TAX 320.27			
				Net Amount 13,451.00			
Amount In Words Rupees Thirteen Thousand Four Hundred Fifty One Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value
				09042110	CGST 2.5%+SGST 2.5%	12,810.80	320.27
							320.27
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			