

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated											
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2987		30/09/2024											
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													
RAMSINGH 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 : 85.800 Bardana Wt : 2.000 46.0,39.8-2.0		09042110	2.00	83.80	11,905.00	5.00	9,976.39										
2	M MIRCHI MTP Gross Wt : 60.800 Bardana Wt : 2.000 34.8,26.0-2.0		09042110	2.00	58.80	12,381.00	5.00	7,280.03										
			Total	4	142.600	Total		17,256.42										
Other Charges					Other Charges 109.28													
MUDDAT MAZDOORI					CGST TAX 434.15													
86.28 23.20					SGST TAX 434.15													
					Net Amount 18,234.00													
Amount In Words Rupees Eighteen Thousand Two Hundred Thirty Four 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>17,365.90</td><td>434.15</td><td>434.15</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	17,365.90	434.15	434.15
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value														
09042110	CGST 2.5%+SGST 2.5%	17,365.90	434.15	434.15														
<u>Remarks:</u>																		
<u>Terms :</u>					For TIRUPATI SALES CORPORATION													
					Authorised Signatory													