TIRUPATI SALES CORPORATION	Invoice No.	**SL/24-25/386**	Dated	**20/04/2024**
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	**CASH**
FSSAI Lic.No.: 12218026001333				
State : Rajasthan State Code : 08	Despatch Document No:		Dated	**20 /04/2024**
GSTIN : **08AAMFT1073C1ZA** Pan No : **AAMFT1073C**				
Buyer **Cash Sale**	Despatch Through		Delivery Station	**OTHER PARTY**

State : Rajasthan   Code : 08

GSTIN :   Unknown   Broker   **DL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 519.800 Bardana Wt : 22.000 26.2,26.1,24.3,22.8,24.4,23.7,20.7,26.8,20.9,29.6,21.8,26.3,24.4,19.4,23.0,18.3,22.2,20.0,23.9,26.7,23.6,24.7-22.0	09042110	22.00	497.80	8,571.00	5.00	42,666.44
	Total	**22**	**497.800**	Total			42,666.44

Other Charges	Other Charges	127.86
MAZDOORI	CGST TAX	1,069.85
127.60	SGST TAX	1,069.85
	Net Amount	**44,934.00**

Amount In Words **Rupees Forty Four Thousand Nine Hundred Thirty Four 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%	42,794.04	1,069.85	1,069.85

Remarks:

Terms :   **For TIRUPATI SALES CORPORATION**

Authorised Signatory

Page 1 of 1   This is Computer Generated Invoice   *E. & O.E.*