

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2684		16/09/2024	
Phone: 9352710000					Pymt Mode: CASH			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : OTHER PARTY			
Pan No : AAMFT1073C					Broker DL BALAJI BROKER (BHAWANA CHA...			
Buyer					Buyer Details :			
Cash Sale					GSTIN : Unknown			
Pin :					State : Rajasthan			
					Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 293.300 Bardana Wt : 12.000 20.8,26.3,23.7,29.3,25.2,23.3,26.1,25.9,21.2,22.2,24.7,24.6-12.0	09042110	12.00	281.30	7,619.00	5.00	21,432.25	
		Total	12	281.300	Total		21,432.25	
Other Charges				Other Charges				
MAZDOORI CARTAGE				CGST TAX				
104.40 192.00				SGST TAX				
				Net Amount				
				22,815.00				
Amount In Words Rupees Twenty Two Thousand Eight Hundred Fifteen 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%		21,728.65	543.22	543.22		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				