

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/5489		28/03/2024	
Phone: 9352710000					Pymt Mode: <b>CREDIT</b>			
FSSAI Lic.No.: 12218026001333					Transporter			
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No			
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Delivery Station : <b>KAROLI</b>			
Buyer					Broker <b>DL LAXMINARAYAN GUPTA</b>			
<b>RUBI ENTERPRISES KAROLI</b>					Buyer Details :			
Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 101.700                      Bardana Wt : 4.000  27.4,25.7,24.2,24.4-4.0	09042110	4.00	97.70	8,857.00	5.00	8,653.29	
		Total	4	97.700	Total		8,653.29	
<b>Other Charges</b>				Other Charges 90.53				
MAZDOORI    CARTAGE				CGST TAX 218.59				
22.40              68.00				SGST TAX 218.59				
				<b>Net Amount 9,181.00</b>				
Amount In Words <b>Rupees Nine Thousand One Hundred Eighty One Only.</b>								
<b>Our Bankers :</b>								
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value		
09042110		CGST 2.5%+SGST 2.5%		8,743.69	218.59	218.59		
<b>Remarks:</b>								
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>				
				Authorised Signatory				