

Original

<b>TIRUPATI SALES CORPORATION</b>				Invoice No. <b>SL/24-25/3346</b>		Dated <b>18/10/2024</b>		
<b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>				Pymt Mode: <b>CREDIT</b>				
<b>Phone: 9352710000</b>				Transporter				
<b>FSSAI Lic.No.: 12218026001333</b>				Vehicle No				
State : <b>Rajasthan</b> State Code : <b>08</b>				Delivery Station : <b>TONK</b>				
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Broker <b>DL VINOD JAIN</b>				
Buyer <b>Radhey Shyam Gopitam Tonk</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 : 472.300                      Bardana Wt : 11.000  38.0,43.6,39.5,41.9,43.9,44.7,44.7,43.9,44.7,44.1,43.3-11.0	09042110	11.00	461.30	11,378.00	5.00	52,486.71	
		Total	<b>11</b>	<b>461.300</b>	Total		52,486.71	
<b>Other Charges</b>				Other Charges 283.77				
MAZDOORI    CARTAGE				CGST TAX 1,319.26				
63.80                      220.00				SGST TAX 1,319.26				
				<b>Net Amount 55,409.00</b>				
Amount In Words <b>Rupees Fifty Five Thousand Four Hundred Nine Only.</b>								
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09042110	CGST 2.5%+SGST 2.5%	52,770.51	1,319.26	1,319.26
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>				
				Authorised Signatory				