

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2681		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 : 192.100 Bardana Wt : 8.000 25.3,24.0,18.7,23.2,30.0,20.2,25.0,25.7-8.0				09042110	8.00	184.10	7,619.00	5.00	14,026.58
					Total	8	184.100	Total	14,026.58	
Other Charges							Other Charges			
MAZDOORI CARTAGE							CGST TAX			
69.60 128.00							SGST TAX			
							Net Amount			
							14,935.00			
Amount In Words Rupees Fourteen Thousand Nine Hundred Thirty Five Only.										
<u>Our Bankers :</u>										
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537										
					HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
					09042110	CGST 2.5%+SGST 2.5%		14,224.18	355.60	355.60
<u>Remarks:</u>										
<u>Terms :</u>										
For TIRUPATI SALES CORPORATION										
Authorised Signatory										