

Original

TIRUPATI SALES CORPORATION

A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State : Rajasthan      State Code : 08

GSTIN : 08AAMFT1073C1ZA      Pan No : AAMFT1073C

Invoice No.  
SL/24-25/2542

Dated  
07/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL RAM BROKER

Buyer

Kapur Khatipura

Pin :      State : Rajasthan      Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 75.500      Bardana Wt : 2.000  33.0,42.5-2.0	09042110	2.00	73.50	11,588.00	5.00	8,517.18
2	M MIRCHI MTP Gross Wt : 126.300      Bardana Wt : 4.000  21.8,37.0,35.7,31.8-4.0	09042110	4.00	122.30	11,588.00	5.00	14,172.12
	Total	6	195.800	Total	22,689.30		

Other Charges

MAZDOORI CARTAGE

34.80      120.00

Other Charges 154.50

CGST TAX 571.10

SGST TAX 571.10

Net Amount 23,986.00

Amount In Words Rupees Twenty Three Thousand Nine Hundred Eighty Six 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%	22,844.10	571.10	571.10

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory