

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3400		21/10/2024			
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 RAM BROKER					
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 : 258.900 Bardana Wt : 7.000 35.4,38.4,34.2,38.6,36.1,43.1,33.1-7.0				09042110	7.00	251.90	13,630.00	5.00	34,333.97
					Total	7	251.900	Total	34,333.97	
Other Charges							Other Charges			
MAZDOORI CARTAGE							CGST TAX			
60.90 126.00							SGST TAX			
							Net Amount			
							36,247.00			
Amount In Words Rupees Thirty Six Thousand Two Hundred Forty Seven 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%		34,520.87	863.02	863.02
Remarks:										
Terms :					For TIRUPATI SALES CORPORATION					
					Authorised Signatory					