

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated			
A-89,RAJJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3609		04/11/2024			
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>AJMER</b>					
Buyer					Broker <b>DL RAM BROKER</b>					
<b>KAILASH SPICES</b>					Buyer Details :					
NA, NEAR KRISHI MANDI OPP RAILWAY					GSTIN : <b>08AAOPN7589F1ZY</b>					
MAL GODOWN, DAURAI AJMER, Ajmer,					PAN No. <b>AAOPN7589F</b>					
Rajasthan, 305001										
<b>AJMER</b> Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b>										
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 220.000                      Bardana Wt : 5.000  47.6,42.1,41.8,44.5,44.0-5.0				09042110	5.00	215.00	13,169.00	5.00	28,313.35
					Total	5	215	Total		28,313.35
<b>Other Charges</b>							Other Charges 108.53			
MAZDOORI    CARTAGE							CGST TAX 710.56			
29.00              80.00							SGST TAX 710.56			
							<b>Net Amount 29,843.00</b>			
Amount In Words <b>Rupees Twenty Nine Thousand Eight Hundred Forty Three 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%		28,422.35	710.56	710.56
<b><u>Remarks:</u></b>										
<b><u>Terms :</u></b>							<b>For TIRUPATI SALES CORPORATION</b>			
							Authorised Signatory			