

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1400		08/06/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : AJMER			
Buyer					Broker DL RAM BROKER			
RAMLAL JI AJMER					Buyer Details :			
Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 152.300 Bardana Wt : 5.000 31.0,25.5,33.1,31.3,31.4-5.0	09042110	5.00	147.30	7,619.00	5.00	11,222.79	
		Total	5	147.300	Total		11,222.79	
Other Charges					Other Charges			170.57
MUDDAT MAZDOORI CARTAGE					CGST TAX			284.82
56.11 29.00 85.00					SGST TAX			284.82
					Net Amount			11,963.00
Amount In Words Rupees Eleven Thousand Nine Hundred Sixty Three 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%	11,392.90	284.82	284.82
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				