

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1393		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 : JAIPUR			
Buyer					Broker DL RAM BROKER			
OMPRAKASH ASHOK KUMAR					Buyer Details :			
CHANDPOL					GSTIN : 08AABFO2378J1Z1			
Pin : 302007 State : Rajasthan Code : 08					PAN No. AABFO2378J			
JAIPUR								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 78.500 Bardana Wt : 3.000 24.4,32.2,21.9-3.0	09042110	3.00	75.50	9,524.00	5.00	7,190.62	
		Total	3	75.500	Total		7,190.62	
Other Charges				Other Charges 53.18				
MUDDAT MAZDOORI				CGST TAX 181.10				
35.95 17.40				SGST TAX 181.10				
				Net Amount 7,606.00				
Amount In Words Rupees Seven Thousand Six Hundred 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%		7,243.97	181.10	181.10		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				