

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2294		16/08/2024	
Phone: 9352710000					Pymt Mode: CASH			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : OTHER PARTY			
Buyer					Broker DL MUKESH KUMAR AGARWAL			
Cash Sale					Buyer Details :			
Pin : State : Rajasthan Code : 08					GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 75.100 Bardana Wt : 2.000 39.7,35.4-2.0	09042110	2.00	73.10	6,666.00	5.00	4,872.85	
		Total	2	73.100	Total		4,872.85	
Other Charges					Other Charges			11.93
MAZDOORI					CGST TAX			122.11
11.60					SGST TAX			122.11
					Net Amount			5,129.00
Amount In Words Rupees Five Thousand One Hundred Twenty Nine 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%	4,884.45	122.11	122.11
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				