

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/63		Dated 04/04/2024													
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: CASH															
Phone: 9352710000					Transporter															
FSSAI Lic.No.: 12218026001333					Vehicle No															
State : Rajasthan State Code : 08					Delivery Station : JAIPUR															
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL RAM BROKER															
Buyer 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 : 100.300 Bardana Wt : 4.000 23.2,23.6,29.8,23.7-4.0				09042110	4.00	96.30	9,048.00	5.00	8,713.22										
					Total	4	96.300	Total	8,713.22											
Other Charges							Other Charges 94.40													
MAZDOORI CARTAGE							CGST TAX 220.19													
34.40 60.00							SGST TAX 220.19													
							Net Amount 9,248.00													
Amount In Words Rupees Nine Thousand Two Hundred Forty Eight Only.																				
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>8,807.62</td><td>220.19</td><td>220.19</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	8,807.62	220.19	220.19
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09042110	CGST 2.5%+SGST 2.5%	8,807.62	220.19	220.19																
<u>Remarks:</u>																				
<u>Terms :</u>						For TIRUPATI SALES CORPORATION <div>Authorised Signatory</div>														