

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/34		Dated 03/04/2024		
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 : 240.200 Bardana Wt : 10.000 23.6,22.7,24.9,23.1,23.8,25.4,23.9,22.8,25.1,24.9-10.0	09042110	10.00	230.20	8,955.00	5.00	20,614.41		
		Total	10	230.200	Total	20,614.41			
Other Charges				Other Charges 57.97					
MAZDOORI				CGST TAX 516.81					
58.00				SGST TAX 516.81					
				Net Amount 21,706.00					
Amount In Words Rupees Twenty One Thousand Seven Hundred Six 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%		20,672.41	516.81	516.81		
<u>Remarks:</u>									
<u>Terms :</u>					For TIRUPATI SALES CORPORATION				
					Authorised Signatory				