

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/4003		16/11/2024	
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 RAM BROKER			
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 : 256.100 Bardana Wt : 10.000 26.0,24.6,25.7,28.2,22.7,24.6,30.8,24.2,24.8,24.5-10.0	09042110	10.00	246.10	10,476.00	5.00	25,781.44	
		Total	10	246.100	Total		25,781.44	
Other Charges				Other Charges 217.58				
MAZDOORI CARTAGE				CGST TAX 649.99				
58.00 160.00				SGST TAX 649.99				
				Net Amount 27,299.00				
Amount In Words Rupees Twenty Seven Thousand Two Hundred Ninety 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%	25,999.44	649.99	649.99
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				