

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3252		14/10/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : SHYAM GARH			
Buyer					Broker DL RAM BROKER			
SITARAM C/O AJAY SHYAMGARH					Buyer Details :			
SHYAM GARH Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 149.300 Bardana Wt : 4.000 35.8,36.3,38.6,38.6-4.0	09042110	4.00	145.30	10,008.00	5.00	14,541.62	
		Total	4	145.300	Total		14,541.62	
Other Charges				Other Charges 23.14				
MAZDOORI				CGST TAX 364.12				
23.20				SGST TAX 364.12				
				Net Amount 15,293.00				
Amount In Words Rupees Fifteen Thousand Two Hundred Ninety Three Only.								
<u>Our Bankers :</u>		HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110		CGST 2.5%+SGST 2.5%	14,564.82	364.12	364.12	
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				