

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				SL/24-25/3398		21/10/2024	
Phone: 9352710000				Pymt Mode: CASH			
FSSAI Lic.No.: 12218026001333				Transporter			
State : Rajasthan				Vehicle No			
GSTIN : 08AAMFT1073C1ZA				Delivery Station : OTHER PARTY			
Pan No : AAMFT1073C				Broker DL RAM BROKER			
Buyer				Buyer Details :			
Cash Sale				GSTIN : Unknown			
Pin :				State : Rajasthan			
				Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 181.000 Bardana Wt : 5.000 35.8,41.8,35.8,36.2,31.4-5.0	09042110	5.00	176.00	13,630.00	5.00	23,988.80
		Total	5	176	Total		23,988.80
Other Charges				Other Charges			
MAZDOORI				CGST TAX			
29.00				SGST TAX			
				Net Amount			
Amount In Words Rupees Twenty Five Thousand Two Hundred Nineteen Only.				25,219.00			
Our Bankers :				HSN Code	Tax Description	Assessable Value	CGST Value
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				09042110	CGST 2.5%+SGST 2.5%	24,017.80	600.45
							600.45
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			