

Original

TIRUPATI SALES CORPORATION

A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State : RajasthanState Code : 08

GSTIN : 08AAMFT1073C1ZAPan No : AAMFT1073C

Invoice No.

SL/24-25/4134

Dated

20/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : AJMER

BrokerDL RAM BROKER

Buyer

HEERALAL JI AJEMR

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 653.900Bardana Wt : 15.000  42.9,43.2,41.9,43.8,43.6,42.9,43.5,44.1,42.9,44.0,45.0,43.9,44.2,43.4,44.6-15.0	09042110	15.00	638.90	7,901.00	5.00	50,479.49
		Total	15	638.900	Total		50,479.49
Other Charges				Other Charges327.19			
MAZDOORI CARTAGE				CGST TAX1,270.16			
87.00240.00				SGST TAX1,270.16			
				Net Amount53,347.00			

Amount In WordsRupees Fifty Three Thousand Three Hundred Forty Seven Only.

Our Bankers :

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	50,806.49	1,270.16	1,270.16

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory