

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2416		30/08/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : MANGROL			
Pan No : AAMFT1073C					Broker DL RAM BROKER			
Buyer					Buyer Details :			
RAFIK JI MANGROL					GSTIN : UnRegistered			
Pin :					State : Rajasthan			
					Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 261.100      Bardana Wt : 6.000  44.3,43.0,44.0,36.1,46.0,47.7-6.0	09042110	6.00	255.10	15,276.00	5.00	38,969.08
		Total	6	255.100	Total		38,969.08

<b>Other Charges</b>		Other Charges		130.92
MAZDOORI	CARTAGE	CGST TAX		977.50
34.80	96.00	SGST TAX		977.50
		<b>Net Amount</b>		<b>41,055.00</b>

Amount In Words Rupees Forty One Thousand Fifty Five 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%	39,099.88	977.50	977.50

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory