

Original

<b>TIRUPATI SALES CORPORATION</b>				Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				SL/24-25/3733		07/11/2024	
Phone: 9352710000				Pymt Mode: <b>CASH</b>			
FSSAI Lic.No.: 12218026001333				Transporter			
State : <b>Rajasthan</b> State Code : <b>08</b>				Vehicle No			
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Delivery Station : <b>OTHER PARTY</b>			
Buyer				Broker <b>DL RAM BROKER</b>			
<b>Cash Sale</b>				Buyer Details :			
Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 81.500                      Bardana Wt : 2.000  41.9,39.6-2.0	09042110	2.00	79.50	10,535.00	5.00	8,375.33
		Total	2	79.500	Total		8,375.33
<b>Other Charges</b>				Other Charges 11.33			
MAZDOORI				CGST TAX 209.67			
11.60				SGST TAX 209.67			
				<b>Net Amount 8,806.00</b>			
Amount In Words <b>Rupees Eight Thousand Eight Hundred Six Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value
				09042110	CGST 2.5%+SGST 2.5%	8,386.93	209.67
							209.67
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>			
				Authorised Signatory			