

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No. <b>SL/24-25/3238</b>		Dated <b>14/10/2024</b>													
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: <b>CASH</b>															
Phone: 9352710000					Transporter															
FSSAI Lic.No.: 12218026001333					Vehicle No															
State : <b>Rajasthan</b>					Delivery Station : <b>OTHER PARTY</b>															
GSTIN : <b>08AAMFT1073C1ZA</b>					Pan No : <b>AAMFT1073C</b>															
Buyer <b>Cash Sale</b>					Buyer Details :															
Pin :                      State : <b>Rajasthan</b>					GSTIN : <b>Unknown</b>															
Code : <b>08</b>																				
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 147.000                      Bardana Wt : 4.000  35.4,40.2,32.9,38.5-4.0				09042110	4.00	143.00	10,008.00	5.00	14,311.44										
					Total	4	143	Total	14,311.44											
<b>Other Charges</b>							Other Charges 35.24													
MAZDOORI							CGST TAX 358.66													
34.80							SGST TAX 358.66													
							<b>Net Amount 15,064.00</b>													
Amount In Words <b>Rupees Fifteen Thousand Sixty Four Only.</b>																				
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>14,346.24</td><td>358.66</td><td>358.66</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	14,346.24	358.66	358.66
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09042110	CGST 2.5%+SGST 2.5%	14,346.24	358.66	358.66																
<b><u>Remarks:</u></b>																				
<b><u>Terms :</u></b>							<b>For TIRUPATI SALES CORPORATION</b>													
							Authorised Signatory													