

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/3764		Dated 08/11/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: CASH				
Phone: 9352710000					Transporter				
FSSAI Lic.No.: 12218026001333					Vehicle No				
State : Rajasthan					Delivery Station : OTHER PARTY				
GSTIN : 08AAMFT1073C1ZA					Broker DL RAM BROKER				
Pan No : AAMFT1073C									
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 : 155.200 Bardana Wt : 7.000 20.8,20.6,21.3,20.8,25.3,25.3,21.1-7.0	09042110	7.00	148.20	10,190.00	5.00	15,101.58		
		Total	7	148.200	Total		15,101.58		
Other Charges				Other Charges					
MAZDOORI				CGST TAX					
40.60				SGST TAX					
				Net Amount					
				15,899.00					
Amount In Words Rupees Fifteen Thousand Eight Hundred Ninety Nine 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%		15,142.18	378.55	378.55			
Remarks:									
Terms :				For TIRUPATI SALES CORPORATION					
				Authorised Signatory					