

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2857		23/09/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : AJMER			
Pan No : AAMFT1073C					Broker DL RAM BROKER			
Buyer					Buyer Details :			
HEERALAL JI AJEMR					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 : 244.000      Bardana Wt : 7.000  34.7,35.7,36.3,33.2,33.5,36.0,34.6-7.0	09042110	7.00	237.00	8,006.00	5.00	18,974.22	
		Total	7	237	Total		18,974.22	
Other Charges				Other Charges				
MAZDOORI    CARTAGE				CGST TAX				
40.60      126.00				SGST TAX				
				Net Amount				
				20,098.00				
Amount In Words Rupees Twenty Thousand Ninety Eight 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%		19,140.82	478.52	478.52		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				