

Original

<b>TIRUPATI SALES CORPORATION</b>				Invoice No. <b>SL/24-25/3751</b> Dated <b>08/11/2024</b>			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				Pymt Mode: <b>CREDIT</b>			
Phone: 9352710000				Transporter			
FSSAI Lic.No.: 12218026001333				Vehicle No			
State : <b>Rajasthan</b> State Code : <b>08</b>				Delivery Station : <b>JAIPUR</b>			
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Broker <b>DL ANITA GUPTA</b>			
Buyer				Buyer Details :			
<b>Shri Radha Rani Traders Murlipura</b>				GSTIN : <b>08AKXPA6464D1ZX</b>			
PLOTE NO. - B-429, PRAKASH BAKERY				PAN No. <b>AKXPA6464D</b>			
WALI GALI, Murlipura SCHEME,							
Jaipur, Jaipur, Rajasthan, 302013							
JAIPUR Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  24.7,24.7,24.8,23.5	09042110	4.00	97.70	10,476.00	5.00	10,235.05
		Total	4	97.700	Total		10,235.05
<b>Other Charges</b>				Other Charges 74.47			
MUDDAT MAZDOORI				CGST TAX 257.74			
51.18 23.20				SGST TAX 257.74			
				<b>Net Amount 10,825.00</b>			
Amount In Words <b>Rupees Ten Thousand Eight Hundred Twenty Five Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537							
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
09042110		CGST 2.5%+SGST 2.5%		10,309.43	257.74	257.74	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>			
				Authorised Signatory			