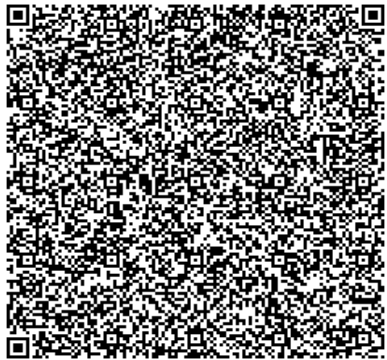


Original

<b>TIRUPATI SALES CORPORATION</b>				Invoice No. <b>SL/23-24/3031</b> Dated <b>30/11/2023</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>TARANAGAR</b>			
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Broker <b>DL BHAJAN LAL JI MODI</b>			
IRN No <b>aed1b4ea1bacf552201d8474a5646c64af141287e7619e0ac15a33690169d7d6</b>							
ACK No <b>172314002031026</b> Date : <b>11/12/2023</b>							
Buyer <b>RAMAWAT TRADING COMPANY</b>							
TARANAGER Pin : <b>331304</b> State : <b>Rajasthan</b> Code : <b>08</b>							
Phone :							
GSTIN : <b>08GEIPS9904B1Z6</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 75.900 Bardana Wt : 3.000  24.4,25.6,25.9-3.0	09042110	3.00	72.90	25,073.00	5.00	18,278.22
		Total	3	72.900	Total		18,278.22
Other Charges				Other Charges 67.80			
MAZDOORI CARTAGE				CGST TAX 458.65			
16.80 51.00				SGST TAX 458.65			
				Net Amount 19,263.00			
Amount In Words <b>Rupees Nineteen Thousand Two Hundred Sixty Three Only.</b>							
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%		18,346.02	458.65	458.65
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			