

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/2980		Dated 30/09/2024			
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 : 319.500 Bardana Wt : 8.000 39.9,39.9,39.8,39.9,40.2,39.9,40.2,39.7-8.0				09042110	8.00	311.50	12,115.00	5.00	37,738.23
					Total	8	311.500	Total	37,738.23	
Other Charges							Other Charges 46.53			
MAZDOORI							CGST TAX 944.62			
46.40							SGST TAX 944.62			
							Net Amount 39,674.00			
Amount In Words Rupees Thirty Nine Thousand Six Hundred Seventy Four 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%		37,784.63	944.62	944.62
Remarks:										
Terms :						For TIRUPATI SALES CORPORATION				
						Authorised Signatory				