

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/3695		Dated 07/11/2024			
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 State Code : 08					Delivery Station : OTHER PARTY					
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL RAM BROKER					
Buyer Cash Sale					Buyer Details :					
Pin : State : Rajasthan Code : 08					GSTIN : Unknown					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 224.800 Bardana Wt : 5.000 44.7,43.7,46.0,48.6,41.8-5.0				09042110	5.00	219.80	10,000.00	5.00	21,980.00
					Total	5	219.800	Total	21,980.00	
Other Charges							Other Charges 43.82			
MAZDOORI							CGST TAX 550.59			
43.50							SGST TAX 550.59			
							Net Amount 23,125.00			
Amount In Words Rupees Twenty Three Thousand One Hundred Twenty Five Only.										
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
					09042110	CGST 2.5%+SGST 2.5%		22,023.50	550.59	550.59
<u>Remarks:</u>										
<u>Terms :</u>					For TIRUPATI SALES CORPORATION					
					Authorised Signatory					