

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No. <b>SL/24-25/3175</b>		Dated <b>10/10/2024</b>			
<b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>					Pymt Mode: <b>CASH</b>					
<b>Phone: 9352710000</b>					Transporter					
<b>FSSAI Lic.No.: 12218026001333</b>					Vehicle No					
State : <b>Rajasthan</b>					State Code : <b>08</b>					
GSTIN : <b>08AAMFT1073C1ZA</b>					Pan No : <b>AAMFT1073C</b>					
Buyer <b>Cash Sale</b>					Buyer Details : GSTIN : <b>Unknown</b>					
Pin :                      State : <b>Rajasthan</b>					Code : <b>08</b>					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 124.600                      Bardana Wt : 3.000  39.0,44.7,40.9-3.0				09042110	3.00	121.60	11,905.00	5.00	14,476.48
					Total	3	121.600	Total		14,476.48
<b>Other Charges</b> MAZDOORI 17.40							Other Charges 17.82 CGST TAX 362.35 SGST TAX 362.35 <b>Net Amount 15,219.00</b>			
Amount In Words <b>Rupees Fifteen Thousand Two Hundred Nineteen Only.</b>										
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
					09042110	CGST 2.5%+SGST 2.5%		14,493.88	362.35	362.35
<b><u>Remarks:</u></b>										
<b><u>Terms :</u></b>							<b>For TIRUPATI SALES CORPORATION</b>  <div>Authorised Signatory</div>			