

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3391		21/10/2024	
Phone: 9352710000					Pymt Mode: CASH			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan State Code : 08					Vehicle No			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : OTHER PARTY			
Buyer					Broker DL RAM BROKER			
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 : 108.200 Bardana Wt : 3.000 38.6,34.1,35.5-3.0	09042110	3.00	105.20	13,630.00	5.00	14,338.76	
		Total	3	105.200	Total		14,338.76	
Other Charges				Other Charges 17.44				
MAZDOORI				CGST TAX 358.90				
17.40				SGST TAX 358.90				
				Net Amount 15,074.00				
Amount In Words Rupees Fifteen Thousand Seventy Four 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%	14,356.16	358.90	358.90		
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				