

Original

TIRUPATI SALES CORPORATION				Invoice No. SL/24-25/4032		Dated 18/11/2024	
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				Delivery Station : OTHER PARTY			
State Code : 08				Broker DL RAM BROKER			
GSTIN : 08AAMFT1073C1ZA				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 : 418.900 Bardana Wt : 10.000 42.3,40.7,42.8,43.0,40.3,40.4,42.8,43.5,43.0,40.1-10.0	09042110	10.00	408.90	13,048.00	5.00	53,353.27
		Total	10	408.900	Total		53,353.27
Other Charges				Other Charges 58.17			
MAZDOORI				CGST TAX 1,335.28			
58.00				SGST TAX 1,335.28			
				Net Amount 56,082.00			
Amount In Words Rupees Fifty Six Thousand Eighty Two 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%		53,411.27	1,335.28	1,335.28
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			