

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3769		08/11/2024	
Phone: 9352710000					Pymt Mode: <b>CASH</b>			
FSSAI Lic.No.: 12218026001333					Transporter			
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No			
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Delivery Station : <b>OTHER PARTY</b>			
Buyer					Broker <b>DL RAM BROKER</b>			
<b>Cash Sale</b>					Buyer Details :			
Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 274.500                      Bardana Wt : 11.000  23.4,27.2,25.5,25.6,22.8,21.4,26.0,24.0,25.5,26.4,26.7-11.0	09042110	11.00	263.50	10,000.00	5.00	26,350.00	
		Total	<b>11</b>	<b>263.500</b>	Total		26,350.00	
<b>Other Charges</b>				Other Charges 271.92				
MAZDOORI    CARTAGE				CGST TAX 665.54				
95.70                      176.00				SGST TAX 665.54				
				<b>Net Amount 27,953.00</b>				
Amount In Words <b>Rupees Twenty Seven Thousand Nine Hundred Fifty Three Only.</b>								
<b><u>Our Bankers :</u></b>		HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110		CGST 2.5%+SGST 2.5%	26,621.70	665.54	665.54	
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>				
				Authorised Signatory				