

Original

<b>TIRUPATI SALES CORPORATION</b>				Invoice No. <b>SL/24-25/4</b> Dated <b>01/04/2024</b>			
A-89,RAJJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				Pymt Mode: <b>CREDIT</b>			
Phone: 9352710000				Transporter			
FSSAI Lic.No.: 12218026001333				Vehicle No			
State : <b>Rajasthan</b> State Code : <b>08</b>				Delivery Station : <b>GURGAON</b>			
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>				Broker <b>DL PRAMOD MITTAL (MITTAL BROKE</b>			
Buyer				Buyer Details :			
<b>GREENS INDIA PRIVATE LIMITED</b>				GSTIN : <b>06AAJCG2672E1ZP</b>			
c-650, GREENS INDIA PRIVATE				PAN No. <b>AAJCG2672E</b>			
<b>LIMITED, PIONEER INDUSTRIAL PARK,</b>							
<b>PATHRERI BILASPUR, Gurugram,</b>							
<b>GURGAON</b> Pin : State : <b>Haryana</b> Code : <b>06</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 288.300 Bardana Wt : 11.000  27.7,24.4,27.4,29.1,25.8,24.4,24.2,27.7,24.1,26.5,27.0-11.0	09042110	11.00	277.30	8,095.00	5.00	22,447.43
		Total	11	277.300	Total		22,447.43
<b>Other Charges</b>				Other Charges 195.41			
MUDDAT MAZDOORI CARTAGE				IGST TAX 1,132.16			
112.24 61.60 22.00				<b>Net Amount 23,775.00</b>			
Amount In Words <b>Rupees Twenty Three Thousand Seven Hundred Seventy Five Only.</b>							
<b>Our Bankers :</b>							
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537							
HSN Code		Tax Description		Assessable Value		IGST Value	
09042110		IGST 5.0%		22,643.27		1,132.16	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>			
				Authorised Signatory			