

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3317		17/10/2024			
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 : 40.600 Bardana Wt : 1.000 40.6-1.0			09042110	1.00	39.60	11,905.00	5.00	4,714.38	
2	M MIRCHI MTP Gross Wt : 42.300 Bardana Wt : 1.000 42.3-1.0			09042110	1.00	41.30	11,905.00	5.00	4,916.77	
				Total	2	80.900	Total	9,631.15		
Other Charges					Other Charges 11.73					
MAZDOORI					CGST TAX 241.06					
11.60					SGST TAX 241.06					
					Net Amount 10,125.00					
Amount In Words Rupees Ten Thousand One Hundred Twenty Five 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%		9,642.75	241.06	241.06
<u>Remarks:</u>										
<u>Terms :</u>				For TIRUPATI SALES CORPORATION						
				Authorised Signatory						