

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3754		08/11/2024			
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 : 70.900 Bardana Wt : 2.000 38.9,32.0-2.0				09042110	2.00	68.90	12,582.00	5.00	8,669.00
					Total	2	68.900	Total	8,669.00	
Other Charges							Other Charges 11.96			
MAZDOORI							CGST TAX 217.02			
11.60							SGST TAX 217.02			
							Net Amount 9,115.00			
Amount In Words Rupees Nine Thousand One Hundred Fifteen 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%		8,680.60	217.02	217.02
<u>Remarks:</u>										
<u>Terms :</u>							For TIRUPATI SALES CORPORATION			
							Authorised Signatory			