

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/4108		20/11/2024	
Phone: 9352710000					Pymt Mode: CASH			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : OTHER PARTY			
Pan No : AAMFT1073C					Broker DL RAM BROKER			
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 : 342.800      Bardana Wt : 14.000  25.2,25.6,25.4,25.0,23.3,26.2,25.3,30.7,27.5,22.9,22.0,23.1,20.2,20.4-14.0	09042110	14.00	328.80	10,000.00	5.00	32,880.00	
2	M MIRCHI MTP Gross Wt : 70.400      Bardana Wt : 3.000  24.8,21.2,24.4-3.0	09042110	3.00	67.40	10,000.00	5.00	6,740.00	
		Total	17	396.200	Total		39,620.00	
Other Charges				Other Charges 99.06				
MAZDOORI				CGST TAX 992.97				
98.60				SGST TAX 992.97				
				Net Amount 41,705.00				
Amount In Words Rupees Forty One Thousand Seven Hundred Five Only.								
Our Bankers :		HSN Code		Tax Description		Assessable Value		
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110		CGST 2.5%+SGST 2.5%		39,718.60		
						992.97		
						992.97		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				