

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3949		14/11/2024	
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 : 262.600 Bardana Wt : 7.000 31.5,38.8,34.3,33.7,39.0,44.1,41.2-7.0	09042110	7.00	255.60	11,047.00	5.00	28,236.13	
		Total	7	255.600	Total	28,236.13		
Other Charges				Other Charges 41.03				
MAZDOORI				CGST TAX 706.92				
40.60				SGST TAX 706.92				
				Net Amount 29,691.00				
Amount In Words Rupees Twenty Nine Thousand Six Hundred Ninety One 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%	28,276.73	706.92	706.92		
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				