

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/23-24/4705		19/02/2024			
Phone: 9352710000					Pymt Mode: CASH					
FSSAI Lic.No.: 12218026001333					Transporter					
State : Rajasthan					Vehicle No					
GSTIN : 08AAMFT1073C1ZA					Delivery Station : JAIPUR					
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 : 91.300 Bardana Wt : 4.000 22.2,21.3,23.5,24.3-4.0				09042110	4.00	87.30	13,043.00	5.00	11,386.54
					Total	4	87.300	Total	11,386.54	
Other Charges							Other Charges			
MAZDOORI							22.02			
22.40							CGST TAX			
							285.22			
							SGST TAX			
							285.22			
							Net Amount			
							11,979.00			
Amount In Words Rupees Eleven Thousand Nine Hundred Seventy Nine 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%		11,408.94	285.22	285.22
<u>Remarks:</u>										
<u>Terms :</u>										
For TIRUPATI SALES CORPORATION										
Authorised Signatory										