

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3568		30/10/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : SAWATGARH			
Pan No : AAMFT1073C					Broker DL RAM BROKER			
Buyer					Buyer Details :			
RAMSINGH C/O RAMSINGH NATHU SAWATGARH					GSTIN : UnRegistered			
Pin :					State : Rajasthan			
					Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 172.900      Bardana Wt : 5.000  35.1,34.3,35.7,36.0,31.8-5.0	09042110	5.00	167.90	10,952.00	5.00	18,388.41
2	M MIRCHI MTP Gross Wt : 174.200      Bardana Wt : 4.000  43.8,46.8,42.0,41.6-4.0	09042110	4.00	170.20	11,428.00	5.00	19,450.46
		Total	9	338.100	Total		37,838.87

<b>Other Charges</b>		Other Charges		241.13
MUDDAT	MAZDOORI	CGST TAX		952.00
189.19	52.20	SGST TAX		952.00
		<b>Net Amount</b>		<b>39,984.00</b>

Amount In Words Rupees Thirty Nine Thousand Nine Hundred Eighty Four Only.

**Our Bankers :**  
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	38,080.26	952.00	952.00

**Remarks:**

**Terms :**

For TIRUPATI SALES CORPORATION

Authorised Signatory