

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3764		08/11/2024	
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 : 155.200      Bardana Wt : 7.000  20.8,20.6,21.3,20.8,25.3,25.3,21.1-7.0	09042110	7.00	148.20	10,190.00	5.00	15,101.58	
		Total	7	148.200	Total		15,101.58	
Other Charges				Other Charges				
MAZDOORI				CGST TAX				
40.60				SGST TAX				
				Net Amount				
				15,899.00				
Amount In Words Rupees Fifteen Thousand Eight Hundred Ninety Nine Only.								
Our Bankers :		HSN Code		Tax Description		Assessable Value		
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110		CGST 2.5%+SGST 2.5%		15,142.18		
						378.55		
						378.55		
Remarks:								
Terms :						For TIRUPATI SALES CORPORATION		
						Authorised Signatory		