

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3804		09/11/2024	
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 : 775.400      Bardana Wt : 17.000  55.5,49.7,41.2,49.2,46.5,46.8,51.1,54.3,36.8,37.6,46.7,43.2,38.7,52.3,43.7,40.7,41.4-17.0	09042110	17.00	758.40	7,480.00	5.00	56,728.32	
		Total	17	758.400	Total		56,728.32	
Other Charges				Other Charges				
MAZDOORI    CARTAGE				CGST TAX				
98.60      374.00				SGST TAX				
				Net Amount				
				60,061.00				
Amount In Words Rupees Sixty Thousand Sixty One 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%		57,200.92	1,430.02	1,430.02		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				