

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				SL/24-25/2725		18/09/2024	
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 : 30.600 Bardana Wt : 1.000 30.6-1.0	09042110	1.00	29.60	12,642.00	5.00	3,742.03
		Total	1	29.600	Total		3,742.03
Other Charges				Other Charges 5.57			
MAZDOORI				CGST TAX 93.70			
5.80				SGST TAX 93.70			
				Net Amount 3,935.00			
Amount In Words Rupees Three Thousand Nine Hundred Thirty Five Only.							
Our Bankers :		HSN Code		Tax Description	Assessable Value	CGST Value	SGST Value
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110		CGST 2.5%+SGST 2.5%	3,747.83	93.70	93.70
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			