

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/4047		18/11/2024	
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 : 117.100 Bardana Wt : 4.000 28.8,28.8,29.6,29.9-4.0		09042110	4.00	113.10	12,582.00	5.00	14,230.24
2	M MIRCHI MTP Gross Wt : 58.800 Bardana Wt : 2.000 30.8,28.0-2.0		09042110	2.00	56.80	12,582.00	5.00	7,146.58
			Total	6	169.900	Total	21,376.82	
Other Charges					Other Charges 34.60			
MAZDOORI					CGST TAX 535.29			
34.80					SGST TAX 535.29			
					Net Amount 22,482.00			
Amount In Words Rupees Twenty Two Thousand Four Hundred Eighty Two Only.								
<u>Our Bankers :</u>								
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								
<u>Remarks:</u>								
<u>Terms :</u>								
			For TIRUPATI SALES CORPORATION					
			Authorised Signatory					