

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/4046		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 : 265.100 Bardana Wt : 9.000 29.5,28.8,29.4,27.9,32.0,31.8,28.3,29.6,27.8-9.0	09042110	9.00	256.10	12,582.00	5.00	32,222.50	
		Total	9	256.100	Total		32,222.50	
Other Charges				Other Charges 51.76				
MAZDOORI				CGST TAX 806.87				
52.20				SGST TAX 806.87				
				Net Amount 33,888.00				
Amount In Words Rupees Thirty Three Thousand Eight Hundred Eighty Eight Only.								
<u>Our Bankers :</u>								
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value		
09042110		CGST 2.5%+SGST 2.5%		32,274.70	806.87	806.87		
<u>Remarks:</u>								
<u>Terms :</u>				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				