

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3724		07/11/2024	
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 : 70.200 Bardana Wt : 2.000 35.1,35.1-2.0	09042110	2.00	68.20	10,535.00	5.00	7,184.87	
		Total	2	68.200	Total	7,184.87		
Other Charges				Other Charges 11.31				
MAZDOORI				CGST TAX 179.91				
11.60				SGST TAX 179.91				
				Net Amount 7,556.00				
Amount In Words Rupees Seven Thousand Five Hundred Fifty Six 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%		7,196.47	179.91	179.91	
<u>Remarks:</u>								
<u>Terms :</u>					For TIRUPATI SALES CORPORATION			
					Authorised Signatory			