

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No. <b>SL/24-25/3697</b>		Dated <b>07/11/2024</b>		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: <b>CASH</b>				
Phone: 9352710000					Transporter				
FSSAI Lic.No.: 12218026001333					Vehicle No				
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>OTHER PARTY</b>				
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Broker <b>DL RAM BROKER</b>				
Buyer <b>Cash Sale</b>					Buyer Details :				
Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>Unknown</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	M MIRCHI MTP Gross Wt : 372.200                      Bardana Wt : 9.000  34.4,42.1,42.0,39.1,35.5,36.9,49.6,47.2,45.4-9.0	09042110	9.00	363.20	11,534.00	5.00	41,891.49		
		Total	<b>9</b>	<b>363.200</b>	Total	41,891.49			
<b>Other Charges</b>					Other Charges 52.33				
MAZDOORI					CGST TAX 1,048.59				
52.20					SGST TAX 1,048.59				
					<b>Net Amount 44,041.00</b>				
Amount In Words <b>Rupees Forty Four Thousand Forty One Only.</b>									
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
					09042110	CGST 2.5%+SGST 2.5%	41,943.69	1,048.59	1,048.59
<b><u>Remarks:</u></b>									
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>				
					Authorised Signatory				