

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No. <b>SL/24-25/35</b>		Dated <b>03/04/2024</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>					Delivery Station : <b>JAIPUR</b>					
State Code : <b>08</b>					Broker <b>DL RAM BROKER</b>					
GSTIN : <b>08AAMFT1073C1ZA</b>					Pan No : <b>AAMFT1073C</b>					
Buyer					Buyer Details :					
<b>Cash Sale</b>					GSTIN : <b>Unknown</b>					
Pin :					State : <b>Rajasthan</b>					
					Code : <b>08</b>					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 367.500      Bardana Wt : 15.000  24.8,23.1,26.3,26.2,26.3,25.2,27.3,24.2,22.3,23.8,23.2,20.4,23.6,24.0,26.8-15.0				09042110	15.00	352.50	8,955.00	5.00	31,566.38
					Total	<b>15</b>	<b>352.500</b>	Total	31,566.38	
<b>Other Charges</b>							Other Charges 86.96			
MAZDOORI							CGST TAX 791.33			
87.00							SGST TAX 791.33			
							<b>Net Amount 33,236.00</b>			
Amount In Words <b>Rupees Thirty Three Thousand Two Hundred Thirty Six 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%		31,653.38	791.33	791.33
<b><u>Remarks:</u></b>										
<b><u>Terms :</u></b>							<b>For TIRUPATI SALES CORPORATION</b>			
							Authorised Signatory			