

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/4040		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 : 121.600 Bardana Wt : 4.000 27.4,31.4,30.9,31.9-4.0	09042110	4.00	117.60	12,582.00	5.00	14,796.43	
		Total	4	117.600	Total	14,796.43		
Other Charges				Other Charges 23.59				
MAZDOORI				CGST TAX 370.49				
23.20				SGST TAX 370.49				
				Net Amount 15,561.00				
Amount In Words Rupees Fifteen Thousand Five Hundred Sixty One 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%		14,819.63	370.49	370.49	
<u>Remarks:</u>								
<u>Terms :</u>					For TIRUPATI SALES CORPORATION			
					Authorised Signatory			