

Original

TIRUPATI SALES CORPORATION

A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State : RajasthanState Code : 08

GSTIN : 08AAMFT1073C1ZAPan No : AAMFT1073C

Buyer

KAMRU CHANDU BHATTA BASTI

Pin :State : RajasthanCode : 08

Invoice No.
SL/24-25/3983

Dated
15/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker DL RAM BROKER

Buyer Details :
GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 510.500Bardana Wt : 15.000 30.6,36.2,35.7,37.5,38.9,32.7,32.9,34.3,25.8,34.8,28.4,36.0,34.1,38.8,33.8-15.0	09042110	15.00	495.50	11,905.00	5.00	58,989.28
2	M MIRCHI MTP Gross Wt : 37.500Bardana Wt : 1.000 37.5-1.0	09042110	1.00	36.50	12,642.00	5.00	4,614.33
		Total	16	532	Total		63,603.61
Other Charges				Other Charges 92.57			
MAZDOORI				CGST TAX 1,592.41			
92.80				SGST TAX 1,592.41			
				Net Amount 66,881.00			

Amount In Words Rupees Sixty Six Thousand Eight Hundred Eighty One Only.

Our Bankers :

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	63,696.41	1,592.41	1,592.41

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory