

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

Invoice No.

SL/24-25/6975

Dated

26/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : MAHUWA

Broker DL RAM BROKER

Buyer

IMAMUDDIN C/O ALI MOHAMMAD MAHUA

Buyer Details :

GSTIN : UnRegistered

.Pin :State : RajasthanCode : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	M MIRCHI MTP Gross Wt : 232.100Bardana Wt : 5.000  45.3,47.6,45.0,39.9,54.3-5.0	09042110	5.00	227.10	11,062.00	5.00	25,121.80																				
2	M MIRCHI MTP Gross Wt : 220.900Bardana Wt : 5.000  45.1,37.9,41.4,52.7,43.8-5.0	09042110	5.00	215.90	11,062.00	5.00	23,882.86																				
		Total	10	443	Total		49,004.66																				
Other Charges				Other Charges218.20																							
MAZDOORI CARTAGE				CGST TAX1,230.57																							
58.00160.00				SGST TAX1,230.57																							
				Net Amount51,684.00																							
Amount In Words Rupees Fifty One Thousand Six Hundred Eighty Four Only.																											
<div><div><div>Our Bankers :</div><div>KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537</div></div><div><table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>49,222.66</td><td>1,230.57</td><td>1,230.57</td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td></tr></table></div></div>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	49,222.66	1,230.57	1,230.57										
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<div>Remarks:</div> <div>Terms :</div> <div>For TIRUPATI SALES CORPORATION</div> <div>Authorised Signatory</div>																											