

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/6941		24/03/2025			
Phone: 9352710000					Pymt Mode: CASH					
FSSAI Lic.No.: 12218026001333					Transporter					
State : Rajasthan					Vehicle No					
GSTIN : 08AAMFT1073C1ZA					Delivery Station : OTHER PARTY					
Pan No : AAMFT1073C					Broker SELF					
Buyer					Buyer Details :					
Cash Sale					GSTIN : Unknown					
Pin :					State : Rajasthan					
					Code : 08					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 20.800      Bardana Wt : 1.000  20.8-1.0				09042110	1.00	19.80	9,524.00	5.00	1,885.75
					Total	1	19.800	Total		1,885.75
<b>Other Charges</b>							Other Charges 31.41			
MUDDAT      MAZDOORI      CARTAGE							CGST TAX 47.92			
9.43      5.80      16.00							SGST TAX 47.92			
							<b>Net Amount 2,013.00</b>			
Amount In Words Rupees Two Thousand Thirteen Only.										
<b>Our Bankers :</b>										
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537										
HSN Code					Tax Description		Assessable Value	CGST Value	SGST Value	
09042110					CGST 2.5%+SGST 2.5%		1,916.98	47.92	47.92	
<b>Remarks:</b>										
<b>Terms :</b>							<b>For TIRUPATI SALES CORPORATION</b>			
							Authorised Signatory			