

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/6563		Dated 04/03/2025			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: CASH					
Phone: 9352710000					Transporter					
FSSAI Lic.No.: 12218026001333					Vehicle No					
State : Rajasthan					Delivery Station : OTHER PARTY					
State Code : 08					Broker SELF					
GSTIN : 08AAMFT1073C1ZA					Pan No : AAMFT1073C					
Buyer Cash Sale					Buyer Details :					
Pin : State : Rajasthan					GSTIN : Unknown					
Code : 08										
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 64.600 Bardana Wt : 3.000 19.6,27.4,17.6-3.0				09042110	3.00	61.60	11,010.00	5.00	6,782.16
					Total	3	61.600	Total	6,782.16	
Other Charges							Other Charges 17.86			
MAZDOORI							CGST TAX 169.99			
17.40							SGST TAX 169.99			
							Net Amount 7,140.00			
Amount In Words Rupees Seven Thousand One Hundred Forty 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%		6,799.56	169.99	169.99
<u>Remarks:</u>										
<u>Terms :</u>						For TIRUPATI SALES CORPORATION				
						Authorised Signatory				