

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/6158		11/02/2025	
Phone: 9352710000					Pymt Mode: <b>CASH</b>			
FSSAI Lic.No.: 12218026001333					Transporter			
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No			
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Delivery Station : <b>OTHER PARTY</b>			
Buyer					Broker <b>SELF</b>			
<b>Cash Sale</b>					Buyer Details :			
Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt : 81.500                      Bardana Wt : 2.000  39.9,41.6-2.0	09042110	2.00	79.50	7,905.00	5.00	6,284.48	
		Total	2	79.500	Total		6,284.48	
<b>Other Charges</b>				Other Charges 11.72				
MAZDOORI				CGST TAX 157.40				
11.60				SGST TAX 157.40				
				<b>Net Amount 6,611.00</b>				
Amount In Words <b>Rupees Six Thousand Six Hundred Eleven Only.</b>								
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				09042110	CGST 2.5%+SGST 2.5%	6,296.08	157.40	157.40
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>				
				Authorised Signatory				