

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No. <b>SL/24-25/6366</b>		Dated <b>19/02/2025</b>		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: <b>CREDIT</b>				
Phone: 9352710000					Transporter				
FSSAI Lic.No.: 12218026001333					Vehicle No				
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>ALWAR</b>				
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Broker <b>DL PRAMOD MITTAL</b>				
Buyer <b>HARSH AGENCY ALWAR</b>					Buyer Details :				
Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>UnRegistered</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	M MIRCHI MTP Gross Wt : 402.600                      Bardana Wt : 10.000  47.7,41.2,37.5,39.2,42.8,38.2,39.4,37.1,38.2,41.3-10.0	09042110	10.00	392.60	5,524.00	5.00	21,687.22		
		Total	<b>10</b>	<b>392.600</b>	Total		21,687.22		
<b>Other Charges</b>				Other Charges 346.10					
MUDDAT      MAZDOORI      CARTAGE				CGST TAX 550.84					
108.44      58.00      180.00				SGST TAX 550.84					
				<b>Net Amount 23,135.00</b>					
Amount In Words <b>Rupees Twenty Three Thousand One Hundred Thirty Five Only.</b>									
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				09042110	CGST 2.5%+SGST 2.5%	22,033.66	550.84	550.84	
<u><b>Remarks:</b></u>									
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>					
				Authorised Signatory					