

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/6361		19/02/2025	
Phone: 9352710000					Pymt Mode: CASH			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : OTHER PARTY			
Pan No : AAMFT1073C					Broker DL RAM BROKER			
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 : 111.600      Bardana Wt : 5.000  28.4,20.2,18.5,20.6,23.9-5.0	09042110	5.00	106.60	11,219.00	5.00	11,959.45	
		Total	5	106.600	Total		11,959.45	
Other Charges				Other Charges				
MAZDOORI				CGST TAX				
29.00				SGST TAX				
				Net Amount				
				12,588.00				
Amount In Words Rupees Twelve Thousand Five Hundred Eighty Eight Only.								
Our Bankers :		HSN Code		Tax Description		Assessable Value		
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110		CGST 2.5%+SGST 2.5%		11,988.45		
						299.71		
						299.71		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				