

Original

<b>TIRUPATI SALES CORPORATION</b>				Invoice No. <b>SL/24-25/2278</b> Dated <b>13/08/2024</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				Buyer Details :			
<b>KHUSHI TRADING CO ALWAR</b>				GSTIN : <b>08BOKPK3001G1ZA</b>			
0, BURA PATASA WALI GALI, KEDAL				PAN No. <b>BOKPK3001G</b>			
GANJ, Alwar, Rajasthan, 301001							
ALWAR Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI	09092190	11.00	442.40	7,400.00	5.00	32,737.60
	40.2,40.2,40.6,40.3,39.7,39.9,40.2,40.4,40.3,40.4,40.2						
		Total	11	442.400	Total		32,737.60
<b>Other Charges</b>				Other Charges 403.34			
MAZDOORI CARTAGE MUDDAT				CGST TAX 828.53			
63.80 176.00 163.69				SGST TAX 828.53			
				<b>Net Amount 34,798.00</b>			
Amount In Words <b>Rupees Thirty Four Thousand Seven Hundred Ninety Eight Only.</b>							
<b>Our Bankers :</b>							
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537							
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value	
09092190		CGST 2.5%+SGST 2.5%		33,141.09	828.53	828.53	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>			
				Authorised Signatory			