

Original

|  |  |                     |      |   |                              |            |            |           |
|--|--|---------------------|------|---|------------------------------|------------|------------|-----------|
| TIRUPATI SALES CORPORATION   |  |                     |      |   | Invoice No.                  |            | Dated      |           |
| A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR |  |                     |      |   | SL/24-25/4099                |            | 19/11/2024 |           |
| Phone: 9352710000  |  |                     |      |   | Pymt Mode: CREDIT            |            |            |           |
| FSSAI Lic.No.: 12218026001333  |  |                     |      |   | Transporter                  |            |            |           |
| State : Rajasthan  |  |                     |      |   | Vehicle No                   |            |            |           |
| GSTIN : 08AAMFT1073C1ZA  |  |                     |      |   | Delivery Station : TARANAGAR |            |            |           |
| Pan No : AAMFT1073C  |  |                     |      |   | Broker DL MARUTI BROKER      |            |            |           |
| Buyer  |  |                     |      |   | Buyer Details :              |            |            |           |
| SHANKARLAL KISHAN LAL  |  |                     |      |   | GSTIN : 08ADGPC7471C1ZS      |            |            |           |
| TARANAGER  |  |                     |      |   | PAN No. ADGPC7471C           |            |            |           |
| Pin : 331304   |  |                     |      |   | State : Rajasthan            |            |            |           |
| Code : 08  |  |                     |      |   |                              |            |            |           |
| SNo.   | Description Of Goods   | HSN Code            | Qty  | Weight  | Rate                         | GST Rate   | Amount     |           |
| 1  | M MIRCHI MTP<br>Gross Wt : 150.300<br>Bardana Wt : 5.000<br><br>30.0,30.2,30.1,30.0,30.0-5.0 | 09042110            | 5.00 | 145.30  | 6,848.00                     | 5.00       | 9,950.14   |           |
|  |  | Total               | 5    | 145.300   | Total                        |            | 9,950.14   |           |
| Other Charges  |  |                     |      |   | Other Charges                |            |            | 119.40    |
| MAZDOORI CARTAGE   |  |                     |      |   | CGST TAX                     |            |            | 251.73    |
| 29.00 90.00  |  |                     |      |   | SGST TAX                     |            |            | 251.73    |
|  |  |                     |      |   | Net Amount                   |            |            | 10,573.00 |
| Amount In Words Rupees Ten Thousand Five Hundred Seventy Three Only.   |  |                     |      |   |                              |            |            |           |
| Our Bankers :  |  |                     |      | KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 |                              |            |            |           |
| HSN Code   |  | Tax Description     |      | Assessable Value                                    | CGST Value                   | SGST Value |            |           |
| 09042110   |  | CGST 2.5%+SGST 2.5% |      | 10,069.14   | 251.73                       | 251.73     |            |           |
| Remarks:   |  |                     |      |   |                              |            |            |           |
| Terms :  |  |                     |      | For TIRUPATI SALES CORPORATION                      |                              |            |            |           |
|  |  |                     |      | Authorised Signatory                                |                              |            |            |           |