

Original

|  |  |          |                     |                             |                                       |            |                            |  |  |
|--|--|----------|---------------------|-----------------------------|---------------------------------------|------------|----------------------------|--|--|
| <b>TIRUPATI SALES CORPORATION</b>  |  |          |                     |                             | Invoice No.<br><b>SL/24-25/101</b>    |            | Dated<br><b>05/04/2024</b> |  |  |
| A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR           |  |          |                     |                             | Pymt Mode: <b>CASH</b>                |            |                            |  |  |
| Phone: 9352710000  |  |          |                     |                             | Transporter                           |            |                            |  |  |
| FSSAI Lic.No.: 12218026001333  |  |          |                     |                             | Vehicle No                            |            |                            |  |  |
| State : <b>Rajasthan</b> State Code : <b>08</b>                                  |  |          |                     |                             | Delivery Station : <b>SADA BABRI</b>  |            |                            |  |  |
| GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>                        |  |          |                     |                             | Broker <b>DL RAM BROKER</b>           |            |                            |  |  |
| Buyer<br><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<br>Gross Wt : 382.400                      Bardana Wt : 15.000<br><br>24.3,26.0,25.2,28.1,24.4,25.0,27.5,26.8,23.1,25.8,26.9,25.5,25.6,25.7,22.5-15.0 | 09042110 | 15.00               | 367.40                      | 9,048.00                              | 5.00       | 33,242.35                  |  |  |
|  |  | Total    | <b>15</b>           | <b>367.400</b>              | Total                                 | 33,242.35  |                            |  |  |
| <b>Other Charges</b>   |  |          |                     | Other Charges 87.19         |                                       |            |                            |  |  |
| MAZDOORI   |  |          |                     | CGST TAX 833.23             |                                       |            |                            |  |  |
| 87.00  |  |          |                     | SGST TAX 833.23             |                                       |            |                            |  |  |
|  |  |          |                     | <b>Net Amount 34,996.00</b> |                                       |            |                            |  |  |
| Amount In Words <b>Rupees Thirty Four Thousand Nine Hundred Ninety Six 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% |                             | 33,329.35                             | 833.23     | 833.23                     |  |  |
|  |  |          |                     |                             |                                       |            |                            |  |  |
| <b><u>Remarks:</u></b>   |  |          |                     |                             |                                       |            |                            |  |  |
| <b><u>Terms :</u></b>  |  |          |                     |                             | <b>For TIRUPATI SALES CORPORATION</b> |            |                            |  |  |
|  |  |          |                     |                             | Authorised Signatory                  |            |                            |  |  |