

Original

TIRUPATI SALES CORPORATION

A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State : RajasthanState Code : 08

GSTIN : 08AAMFT1073C1ZAPan No : AAMFT1073C

Invoice No.

SL/24-25/3075

Dated

04/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : GANGAPUR

BrokerDL R.M. BROKER

Buyer

RAHUL KIRANA STORE GANGAPUR CITY

Pin :State : RajasthanCode : 08

Buyer Details :

GSTIN : UnRegistered

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------------------|---|----------|------|---------------------|----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 252.300Bardana Wt : 6.000 42.8,42.6,39.7,42.9,42.3,42.0-6.0 | 09042110 | 6.00 | 246.30 | 8,095.00 | 5.00 | 19,937.99 |
| | | Total | 6 | 246.300 | Total | | 19,937.99 |
| Other Charges | | | | Other Charges142.97 | | | |
| MAZDOORI CARTAGE | | | | CGST TAX502.02 | | | |
| 34.80108.00 | | | | SGST TAX502.02 | | | |
| | | | | Net Amount21,085.00 | | | |

Amount In WordsRupees Twenty One Thousand Eighty Five 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% | 20,080.79 | 502.02 | 502.02 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory