

Original

TIRUPATI SALES CORPORATION				Invoice No. SL/24-25/2278 Dated 13/08/2024			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				Pymt Mode: CREDIT			
Phone: 9352710000				Transporter			
FSSAI Lic.No.: 12218026001333				Vehicle No			
State : Rajasthan State Code : 08				Delivery Station : ALWAR			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Broker DL PRAMOD MITTAL			
Buyer				Buyer Details :			
KHUSHI TRADING CO ALWAR				GSTIN : 08BOKPK3001G1ZA			
0, BURA PATASA WALI GALI, KEDAL				PAN No. BOKPK3001G			
GANJ, Alwar, Rajasthan, 301001							
ALWAR Pin : 301001 State : Rajasthan Code : 08							
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
Other Charges				Other Charges 403.34			
MAZDOORI CARTAGE MUDDAT				CGST TAX 828.53			
63.80 176.00 163.69				SGST TAX 828.53			
				Net Amount 34,798.00			
Amount In Words Rupees Thirty Four Thousand Seven Hundred Ninety Eight Only.							
Our Bankers :							
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	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			