

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 : Rajasthan State Code : 08

GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C

Invoice No. Dated
SL/24-25/2585 10/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : TONK

Broker DL BHAJAN LAL JI MODI

| | | | | | | | |
|--|--|--|--|----------------------|--|--|--|
| Buyer AGARWAL PROVISION STORE TONK | | | | Buyer Details : | | | |
| | | | | GSTIN : UnRegistered | | | |
| TONK Pin : State : Rajasthan Code : 08 | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|-----------|-----------|----------|
| 1 | M MIRCHI MTP Gross Wt : 82.000 Bardana Wt : 3.000 26.7,27.7,27.6-3.0 | 09042110 | 3.00 | 79.00 | 8,955.00 | 5.00 | 7,074.45 |
| 2 | M MIRCHI MTP 25.2,25.2 | 09042110 | 2.00 | 50.40 | 10,000.00 | 5.00 | 5,040.00 |
| | | Total | 5 | 129.400 | Total | 12,114.45 | |

| | | | | | | |
|----------------------|--|--|--|-------------------|--|------------------|
| Other Charges | | | | Other Charges | | 118.87 |
| MAZDOORI CARTAGE | | | | CGST TAX | | 305.84 |
| 29.00 90.00 | | | | SGST TAX | | 305.84 |
| | | | | Net Amount | | 12,845.00 |

Amount In Words Rupees Twelve Thousand Eight Hundred Forty 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% | 12,233.45 | 305.84 | 305.84 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory