

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No. <b>SL/24-25/2340</b>		Dated <b>22/08/2024</b>		
<b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>					Pymt Mode: <b>CREDIT</b>				
<b>Phone: 9352710000</b>					Transporter				
<b>FSSAI Lic.No.: 12218026001333</b>					Vehicle No				
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>ALWAR</b>				
<b>GSTIN : 08AAMFT1073C1ZA      Pan No : AAMFT1073C</b>					Broker <b>DL GHANSHYAM AGARWAL</b>				
Buyer					Buyer Details :				
<b>KHUSHI TRADING CO ALWAR</b>					GSTIN : <b>08BOKPK3001G1ZA</b>				
<b>0, BURA PATASA WALI GALI, KEDAL</b>					PAN No. <b>BOKPK3001G</b>				
<b>GANJ, Alwar, Rajasthan, 301001</b>									
<b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	D DHANIA BORI  40.5,39.9,40.4,40.3,40.0,40.5,40.1,40.4,40.4,40.4,40.5	09092190	11.00	443.40	7,500.00	5.00	33,255.00		
		Total	<b>11</b>	<b>443.400</b>	Total		33,255.00		
<b>Other Charges</b>				Other Charges 405.94					
MAZDOORI    CARTAGE    MUDDAT				CGST TAX 841.53					
63.80            176.00            166.28				SGST TAX 841.53					
				<b>Net Amount 35,344.00</b>					
Amount In Words <b>Rupees Thirty Five Thousand Three Hundred Forty Four Only.</b>									
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
				09092190	CGST 2.5%+SGST 2.5%	33,661.08	841.53	841.53	
<b><u>Remarks:</u></b>									
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>					
				Authorised Signatory					