

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/24-25/2954

Dated

27/09/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No RJ14GG3756

Delivery Station : JAIPUR

Eway Bill No. 751462800010

Broker DL RAJNI GUPTA

Buyer

UNIVERSAL TRADING CO RAJDHANI MANDI

A-39, RAJDHANI KRISHI UPAJ MANDI,

ROAD NO 9 VKI, Jaipur, Rajasthan,

302013

JAIPUR

Pin : 302013State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AFWPG5773P1ZC

PAN No. AFWPG5773P

| SNo.          | Description Of Goods   | HSN Code | Qty   | Weight               | Rate      | GST Rate | Amount     |
|---------------|--|----------|-------|----------------------|-----------|----------|------------|
| 1             | M MIRCHI MTP<br>Gross Wt : 1,781.600Bardana Wt : 43.000<br><br>39.8,43.5,38.0,40.2,44.2,40.3,43.8,37.8,40.7,46.2,43.0,44.3,48.0,43.8,40.8,44.8,44.5,43.0,43.7,41.0,42.5,37.0,44.0,40.0,45.5,42.0,46.0,40.0,41.0,38.0,42.8,44.5,39.5,39.7,42.8,37.0,35.2,39.3,38.0,41.7,38.2,37.8,37.7-43.0 | 09042110 | 43.00 | 1,738.60             | 17,909.00 | 5.00     | 311,365.87 |
|               |  | Total    | 43    | 1,738.600            | Total     |          | 311,365.87 |
| Other Charges |  |          |       | Other Charges249.37  |           |          |            |
| MAZDOORI      |  |          |       | CGST TAX7,790.38     |           |          |            |
| 249.40        |  |          |       | SGST TAX7,790.38     |           |          |            |
|               |  |          |       | Net Amount327,196.00 |           |          |            |

Amount In WordsRupees Three Lakh Twenty Seven Thousand One Hundred Ninety Six 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% | 311,615.27       | 7,790.38   | 7,790.38   |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory