

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1800		02/07/2024	
Phone: 9352710000					Pymt Mode: <b>CREDIT</b>			
FSSAI Lic.No.: 12218026001333					Transporter			
State : <b>Rajasthan</b> State Code : <b>08</b>					Vehicle No			
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Delivery Station : <b>JAIPUR</b>			
Buyer					Broker <b>DL RAJU JI</b>			
<b>RAVI ENTERPRISES SITABADI</b>					Buyer Details :			
JAIPUR                      Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>08AFVPG2070G1ZC</b>			
					PAN No. <b>AFVPG2070G</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	D DHANIA BORI	09092190	6.00	239.00	8,300.00	5.00	19,837.00	
	40.0,39.7,40.0,40.3,39.1,39.9							
2	D DHANIA BORI	09092190	9.00	367.10	7,900.00	5.00	29,000.90	
	40.6,40.8,40.8,41.1,40.7,41.0,40.7,40.7,40.7							
		Total	<b>15</b>	<b>606.100</b>	Total		48,837.90	
<b>Other Charges</b>					Other Charges			781.16
MAZDOORI    CARTAGE    MUDDAT					CGST TAX			1,240.47
87.00            450.00            244.19					SGST TAX			1,240.47
					<b>Net Amount</b>			<b>52,100.00</b>
Amount In Words <b>Rupees Fifty Two Thousand One Hundred 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%		49,619.09	1,240.47	1,240.47		
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>			
					Authorised Signatory			