

Original

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|------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|----------|---------------------|--------------------------------|-------------------------------|------------|------------|--|
| TIRUPATI SALES CORPORATION | | | | | Invoice No. | | Dated | |
| A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR | | | | | SL/24-25/2560 | | 09/09/2024 | |
| Phone: 9352710000 | | | | | Pymt Mode: CREDIT | | | |
| FSSAI Lic.No.: 12218026001333 | | | | | Transporter | | | |
| State : Rajasthan | | | | | Vehicle No | | | |
| GSTIN : 08AAMFT1073C1ZA | | | | | Delivery Station : SARDARSHAR | | | |
| Pan No : AAMFT1073C | | | | | Broker DL BHAJAN LAL JI MODI | | | |
| Buyer | | | | | Buyer Details : | | | |
| Bhikharam Mojuddin Sardar Sahar | | | | | GSTIN : UnRegistered | | | |
| Pin : State : Rajasthan Code : 08 | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | M MIRCHI MTP Gross Wt : 137.400 Bardana Wt : 5.000 26.4,28.9,24.8,26.3,31.0-5.0 | 09042110 | 5.00 | 132.40 | 9,482.00 | 5.00 | 12,554.17 | |
| | | Total | 5 | 132.400 | Total | | 12,554.17 | |
| Other Charges | | | | Other Charges 119.17 | | | | |
| MAZDOORI CARTAGE | | | | CGST TAX 316.83 | | | | |
| 29.00 90.00 | | | | SGST TAX 316.83 | | | | |
| | | | | Net Amount 13,307.00 | | | | |
| Amount In Words Rupees Thirteen Thousand Three Hundred Seven 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% | | 12,673.17 | 316.83 | 316.83 | |
| Remarks: | | | | | | | | |
| Terms : | | | | For TIRUPATI SALES CORPORATION | | | | |
| | | | | Authorised Signatory | | | | |