

Original

| | | | | | | | | | | |
|---|---|--|--|--|--------------------------------|---------------------|------------|------------------|------------|------------|
| TIRUPATI SALES CORPORATION | | | | | Invoice No. | | Dated | | | |
| A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR | | | | | SL/24-25/3172 | | 10/10/2024 | | | |
| Phone: 9352710000 | | | | | Pymt Mode: CASH | | | | | |
| FSSAI Lic.No.: 12218026001333 | | | | | Transporter | | | | | |
| State : Rajasthan | | | | | Vehicle No | | | | | |
| GSTIN : 08AAMFT1073C1ZA | | | | | Delivery Station : OTHER PARTY | | | | | |
| Pan No : AAMFT1073C | | | | | Broker DL RAM BROKER | | | | | |
| Buyer | | | | | Buyer Details : | | | | | |
| Cash Sale | | | | | GSTIN : Unknown | | | | | |
| Pin : | | | | | State : Rajasthan | | | | | |
| | | | | | Code : 08 | | | | | |
| SNo. | Description Of Goods | | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 45.000 Bardana Wt : 1.000 45.0-1.0 | | | | 09042110 | 1.00 | 44.00 | 12,095.00 | 5.00 | 5,321.80 |
| 2 | M MIRCHI MTP Gross Wt : 166.900 Bardana Wt : 4.000 41.2,42.8,43.5,39.4-4.0 | | | | 09042110 | 4.00 | 162.90 | 11,905.00 | 5.00 | 19,393.25 |
| | | | | | Total | 5 | 206.900 | Total | 24,715.05 | |
| Other Charges | | | | | Other Charges | | 28.75 | | | |
| MAZDOORI | | | | | CGST TAX | | 618.60 | | | |
| 29.00 | | | | | SGST TAX | | 618.60 | | | |
| | | | | | Net Amount | | 25,981.00 | | | |
| Amount In Words Rupees Twenty Five Thousand Nine Hundred Eighty One 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% | | 24,744.05 | 618.60 | 618.60 |
| Remarks: | | | | | | | | | | |
| Terms : | | | | | For TIRUPATI SALES CORPORATION | | | | | |
| | | | | | Authorised Signatory | | | | | |