

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2408		30/08/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : ALWAR			
Pan No : AAMFT1073C					Broker DL PRAMOD MITTAL			
Buyer					Buyer Details :			
KHUSHI TRADING CO ALWAR					GSTIN : 08BOKPK3001G1ZA			
0, BURA PATASA WALI GALI, KEDAL					PAN No. BOKPK3001G			
GANJ, Alwar, Rajasthan, 301001								
ALWAR					Pin : 301001 State : Rajasthan Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	D DHANIA BORI	09092190	15.00	603.90	7,500.00	5.00	45,292.50	
	40.1,40.1,40.3,40.3,39.9,40.1,40.5,40.0,40.2,40.1,40.3,40.4,40.5,40.6,40.5							
		Total	15	603.900	Total		45,292.50	
Other Charges				Other Charges 553.20				
MAZDOORI CARTAGE MUDDAT				CGST TAX 1,146.15				
87.00 240.00 226.46				SGST TAX 1,146.15				
				Net Amount 48,138.00				
Amount In Words Rupees Forty Eight Thousand One Hundred Thirty Eight Only.								
Our Bankers :								
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								
HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value		
09092190		CGST 2.5%+SGST 2.5%		45,845.96	1,146.15	1,146.15		
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				