

Original

TIRUPATI SALES CORPORATION				Invoice No. SL/24-25/2423 Dated 31/08/2024			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				Pymt Mode: CREDIT			
Phone: 9352710000				Transporter MARUTI ROAD CARRIER			
FSSAI Lic.No.: 12218026001333				Vehicle No RJ41GA2173			
State : Rajasthan State Code : 08				Delivery Station : BAYANA			
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C				Eway Bill No. 751454879437			
				Broker DL PRAMOD MITTAL			
Buyer VISHNU MASALA UDYOG Plot No.H-1-139,, IID CENTER RIICO,, Bayana, Bharatpur, Rajasthan, 321401 BAYANA Pin : 321401 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHYPG5106C1ZE PAN No. AHYPG5106C			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 40.5,40.6,40.1,40.3,40.5,40.2,39.9,40.0,40.3,40.5,40.1,40.2,40.4,40.0,40.1,40.2,40.1,40.3,40.5,39.8,40.2,40.3,40.3,41.1,40.1,40.2,40.0,40.1,40.1,40.2,40.5,40.2,40.2,40.6,40.2,40.1,40.2,39.9,40.0,40.1,39.9,40.1,40.4,40.3,40.0,40.2,40.5,40.1,39.8,38.9	09092190	50.00	2,009.40	7,500.00	5.00	150,705.00
		Total	50	2,009.400	Total		150,705.00
Other Charges				Other Charges 1,943.58			
MAZDOORI CARTAGE MUDDAT				CGST TAX 3,816.21			
290.00 900.00 753.53				SGST TAX 3,816.21			
				Net Amount 160,281.00			
Amount In Words Rupees One Lakh Sixty Thousand Two Hundred Eighty One 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%		152,648.53	3,816.21	3,816.21	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION			
				Authorised Signatory			