

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No. <b>SL/24-25/2215</b>		Dated <b>07/08/2024</b>		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: <b>CREDIT</b>				
Phone: 9352710000					Transporter				
FSSAI Lic.No.: 12218026001333					Vehicle No				
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>HARYANA</b>				
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Broker <b>DL MARUTI BROKER</b>				
Buyer					Buyer Details :				
<b>BABULAL SUBHASCHAND ELANABAD</b>					GSTIN : <b>06ADZPJ6155H1Z1</b>				
MAIN CHOWK, GURDWARA ROAD,					PAN No. <b>ADZPJ6155H</b>				
ELLENABAD, Sirsa, Haryana, 125102									
<b>HARYANA</b> Pin : <b>125102</b> State : <b>Haryana</b> Code : <b>06</b>									
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	D DHANIA BORI  30.6,30.4,30.3,30.3,30.4	09092190	5.00	152.00	8,500.00	5.00	12,920.00		
		Total	<b>5</b>	<b>152</b>	Total		12,920.00		
<b>Other Charges</b>				Other Charges 173.32					
MUDDAT      MAZDOORI      CARTAGE				IGST TAX 654.68					
64.60          29.00          80.00				<b>Net Amount 13,748.00</b>					
Amount In Words <b>Rupees Thirteen Thousand Seven Hundred Forty Eight Only.</b>									
<b>Our Bankers :</b>									
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537									
HSN Code		Tax Description		Assessable Value		IGST Value			
09092190		IGST 5.0%		13,093.60		654.68			
<b>Remarks:</b>									
<b>Terms :</b>				<b>For TIRUPATI SALES CORPORATION</b>					
				Authorised Signatory					