

Original

| | | | | | | | | | | | | | | | | | |
|---|--|------------------|------------|--|----------|----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| TIRUPATI SALES CORPORATION | | | | Invoice No. SL/24-25/2468 Dated 03/09/2024 | | | | | | | | | | | | | |
| A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR | | | | Pymt Mode: CREDIT | | | | | | | | | | | | | |
| Phone: 9352710000 | | | | Transporter | | | | | | | | | | | | | |
| FSSAI Lic.No.: 12218026001333 | | | | Vehicle No | | | | | | | | | | | | | |
| State : Rajasthan State Code : 08 | | | | Delivery Station : SADULPUR | | | | | | | | | | | | | |
| GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C | | | | Broker DL BALAJI BROKER (BHAWANA CHAUDHARY) | | | | | | | | | | | | | |
| Buyer NARESH TRADING COMPANY | | | | Buyer Details : | | | | | | | | | | | | | |
| SADULPUR Pin : 331023 State : Rajasthan Code : 08 | | | | GSTIN : 08AKUPG7368M1Z6 PAN No. AKUPG7368M | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | M MIRCHI MTP 22.0,22.2,22.1,22.1,22.1,22.2,22.1 | 09042110 | 7.00 | 154.80 | 8,572.00 | 5.00 | 13,269.46 | | | | | | | | | | |
| | | Total | 7 | 154.800 | Total | | 13,269.46 | | | | | | | | | | |
| Other Charges | | | | Other Charges 233.42 | | | | | | | | | | | | | |
| MUDDAT MAZDOORI CARTAGE | | | | CGST TAX 337.56 | | | | | | | | | | | | | |
| 66.35 40.60 126.00 | | | | SGST TAX 337.56 | | | | | | | | | | | | | |
| | | | | Net Amount 14,178.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Fourteen Thousand One Hundred Seventy Eight Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>13,502.41</td><td>337.56</td><td>337.56</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 13,502.41 | 337.56 | 337.56 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 13,502.41 | 337.56 | 337.56 | | | | | | | | | | | | | |
| Remarks: | | | | For TIRUPATI SALES CORPORATION | | | | | | | | | | | | | |
| Terms : | | | | Authorised Signatory | | | | | | | | | | | | | |