

Original

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|--|--|----------|----------|----------------|---------------------------------------|------------------|------------|------------|
| TIRUPATI SALES CORPORATION | | | | | Invoice No. | | Dated | |
| A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR | | | | | SL/24-25/3741 | | 07/11/2024 | |
| Phone: 9352710000 | | | | | Pymt Mode: CREDIT | | | |
| FSSAI Lic.No.: 12218026001333 | | | | | Transporter | | | |
| State : Rajasthan State Code : 08 | | | | | Vehicle No | | | |
| GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C | | | | | Delivery Station : JHUNJHUNU | | | |
| Buyer | | | | | Broker DL MARUTI BROKER | | | |
| PAWAN JOSHI JHUNJHUNU | | | | | Buyer Details : | | | |
| Pin : State : Rajasthan Code : 08 | | | | | GSTIN : UnRegistered | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | M MIRCHI MTP 24.9,24.8,24.9,24.8,24.8 | 09042110 | 5.00 | 124.20 | 10,476.00 | 5.00 | 13,011.19 | |
| | | Total | 5 | 124.200 | Total | 13,011.19 | | |
| Other Charges | | | | | Other Charges 184.05 | | | |
| MUDDAT MAZDOORI CARTAGE | | | | | CGST TAX 329.88 | | | |
| 65.06 29.00 90.00 | | | | | SGST TAX 329.88 | | | |
| | | | | | Net Amount 13,855.00 | | | |
| Amount In Words Rupees Thirteen Thousand Eight Hundred Fifty Five Only. | | | | | | | | |
| Our Bankers : | | | HSN Code | | Tax Description | Assessable Value | CGST Value | SGST Value |
| KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | | 09042110 | | CGST 2.5%+SGST 2.5% | 13,195.25 | 329.88 | 329.88 |
| Remarks: | | | | | | | | |
| Terms : | | | | | For TIRUPATI SALES CORPORATION | | | |
| | | | | | Authorised Signatory | | | |