| | | IA | X IIIVOIC | <i>,</i> | | | | | Original |
|--|-------------------------|-------------|--------------------|----------|--|--------------------------------------|-----------|---------------|---------------|
| TIRUPATI SALES CORPORATION | | | | | | | | Dated | |
| A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI | | | | | SL/24-25/1896 10/07/2024 | | | | 2024 |
| JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08 GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JAIPUR Broker DL CHOUDHAERY BROKER (RAKESH I | | | | |
| | | | | | | | | T BRUKE | (KAKESH I |
| Buyer SHEKHAWATI MASALA PRODUCT F-1, FIRST FLOOR, SHYAM RESIDENCY-III, 12 BHAWANI NAGAR, JAIPUR, Jaipur, Rajasthan, 302039 JAIPUR Pin: 302039 State: Rajasthan | | | Code: 08 | | Buyer Details: GSTIN: 08ADSFS4132Q1Z8 PAN No. ADSFS4132Q | | | | |
| SNo. Description Of Goods | | | HSN Code | Qty | , | Weight | Rate | GST Rate | Amount |
| 1 M MIRCHI MTP Gross Wt: 85.000 42.6,42.4-2.0 | Bardana Wt : 2.000 | | 09042110 | 2.0 | 0 | 83.00 | 15,276.00 | 5.00 | 12,679.08 |
| | | | Total | | 2 | 83 | | | 12,679.08 |
| Other Charges | | | | | | Other Charges 111.38 CGST TAX 319.77 | | | |
| MAZDOORI CARTAGE 11.60 100.00 | | | | | | SGST TAX 319.77 | | | |
| | | | | | _ | Net Amount 13,430.00 | | | |
| Amount In Words Rupees Thirteen | Thousand Four Hundred 7 | Thirty Only | 1. | | | | | | |
| Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 Remarks: | | HSN Cod | Code Tax Descripti | | | | | CGST Value | SGST Value |
| | | 09042110 | 2110 CGST 2.5%- | | SGST 2.5% 12,79 | | 12,790.68 | 319.77 | 319.77 |
| Terms: | | | | | | For TIDI | UPATI SAL | FS COPP | ORATION |
| _ | | | | | | TOI IIK | JEMII SAL | L3 CURP | CKALION |

Authorised Signatory