

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/24-25/2434 | | 02/09/2024 | |
| Phone: 9352710000 | | | | | Pymt Mode: CASH | | | |
| FSSAI Lic.No.: 12218026001333 | | | | | Transporter | | | |
| State : Rajasthan | | | | | Vehicle No | | | |
| GSTIN : 08AAMFT1073C1ZA | | | | | Delivery Station : OTHER PARTY | | | |
| Pan No : AAMFT1073C | | | | | Broker DL ANITA GUPTA | | | |
| Buyer | | | | | Buyer Details : | | | |
| Cash Sale | | | | | GSTIN : Unknown | | | |
| Pin : | | | | | State : Rajasthan | | | |
| | | | | | Code : 08 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | M MIRCHI MTP Gross Wt : 945.000 Bardana Wt : 22.000 41.1,45.0,45.3,45.6,42.1,41.1,43.1,40.3,41.3,41.9,44.9,45.1,42.5,41.2,39.7,43.0,42.9,42.4,44.5,43.9,42.7,45.4-22.0 | 09042110 | 22.00 | 923.00 | 8,074.00 | 5.00 | 74,523.02 | |
| | | Total | 22 | 923 | Total | | 74,523.02 | |
| Other Charges | | | | Other Charges 127.44 | | | | |
| MAZDOORI | | | | CGST TAX 1,866.27 | | | | |
| 127.60 | | | | SGST TAX 1,866.27 | | | | |
| | | | | Net Amount 78,383.00 | | | | |
| Amount In Words Rupees Seventy Eight Thousand Three Hundred Eighty Three Only. | | | | | | | | |
| Our Bankers : | | HSN Code | | Tax Description | | Assessable Value | | |
| KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | 09042110 | | CGST 2.5%+SGST 2.5% | | 74,650.62 | | |
| | | | | | | 1,866.27 | | |
| | | | | | | 1,866.27 | | |
| Remarks: | | | | | | | | |
| Terms : | | | | For TIRUPATI SALES CORPORATION | | | | |
| | | | | Authorised Signatory | | | | |