

Original

TIRUPATI SALES CORPORATION

A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State : Rajasthan State Code : 08

GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C

Invoice No. Dated
SL/24-25/119 06/04/2024

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : OTHER PARTY

Broker DL RAM BROKER

| | | | | | | | |
|---|--|--|--|-----------------|--|--|--|
| Buyer Cash Sale | | | | Buyer Details : | | | |
| | | | | 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 : 409.900 Bardana Wt : 17.000 26.9,22.7,20.6,20.3,24.0,27.0,25.0,25.6,23.7,25.2,26.2,23.3,28.6 ,17.7,24.9,22.0,26.2-17.0 | 09042110 | 17.00 | 392.90 | 9,048.00 | 5.00 | 35,549.59 |
| | | Total | 17 | 392.900 | Total | | 35,549.59 |

| | | | | | | |
|-------------------------------|--|--|--|-------------------|--|------------------|
| Other Charges | | | | Other Charges | | 353.25 |
| MAZDOORI CARTAGE | | | | CGST TAX | | 897.58 |
| 98.60 255.00 | | | | SGST TAX | | 897.58 |
| | | | | Net Amount | | 37,698.00 |

Amount In Words Rupees Thirty Seven Thousand Six Hundred Ninety Eight Only.

Our Bankers :

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09042110 | CGST 2.5%+SGST 2.5% | 35,903.19 | 897.58 | 897.58 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory