

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/24-25/1618 | | 21/06/2024 | |
| Phone: 9352710000 | | | | Pymt Mode: CREDIT | | | |
| FSSAI Lic.No.: 12218026001333 | | | | Transporter | | | |
| State : Rajasthan | | | | Vehicle No | | | |
| GSTIN : 08AAMFT1073C1ZA | | | | Delivery Station : JHUNJHUNU | | | |
| Pan No : AAMFT1073C | | | | Broker DL CHOUDHAERY BROKER (RAKESH | | | |
| Buyer | | | | Buyer Details : | | | |
| NILESH KUMAR JHUNJHUNU | | | | GSTIN : UnRegistered | | | |
| Pin : | | | | State : Rajasthan | | | |
| | | | | Code : 08 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 115.000 Bardana Wt : 5.000 27.7,21.3,23.6,20.3,22.1-5.0 | 09042110 | 5.00 | 110.00 | 10,000.00 | 5.00 | 11,000.00 |
| | | Total | 5 | 110 | Total | | 11,000.00 |
| Other Charges | | | | Other Charges | | | |
| MAZDOORI CARTAGE | | | | CGST TAX | | | |
| 29.00 85.00 | | | | SGST TAX | | | |
| | | | | Net Amount | | | |
| | | | | 11,670.00 | | | |
| Amount In Words Rupees Eleven Thousand Six Hundred Seventy 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% | | 11,114.00 | 277.85 | 277.85 | |
| Remarks: | | | | | | | |
| Terms : | | | | For TIRUPATI SALES CORPORATION | | | |
| | | | | Authorised Signatory | | | |