

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/23-24/5415 21/03/2024

Pymt Mode: CREDIT

Transporter RAJVEER MASALA KENDRA

Vehicle No RJ41GK3642

Delivery Station : JAIPUR

Broker DL ANITA GUPTA

Buyer LALIT TRADING COMPANY JAIPUR				Buyer Details : GSTIN : 08ADJPA0403F1ZB PAN No. ADJPA0403F			
DNK GALI Pin : 302001 State : Rajasthan Code : 08							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 40.5,40.4,40.3,40.4,40.5,40.4,40.4,40.4,40.6,40.4,40.6,40.3,40.3,40.4,40.6,40.4,40.4,40.6,40.4,40.6,40.5,40.5,40.5,40.4,40.4,40.4,40.4,40.4,40.4,40.3,40.5,40.5,40.5,40.4,40.4,40.3,40.5,40.5,40.4,40.3,40.5,40.5,40.4,40.6,40.4,40.5,40.5	09092190	50.00	2,022.00	7,800.00	5.00	157,716.00
		Total	50	2,022	Total	157,716.00	

Other Charges				Other Charges		1,868.58
MAZDOORI	CARTAGE	MUDDAT		CGST TAX		3,989.61
280.00	800.00	788.58		SGST TAX		3,989.61
				TCS 0.100 %		168.00
				Net Amount		167,732.00

Amount In Words Rupees One Lakh Sixty Seven Thousand Seven Hundred Thirty Two Only.

Our Bankers :

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	159,584.58	3,989.61	3,989.61

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory