

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/23-24/4491 | | 02/02/2024 | |
| Phone: 9352710000 | | | | | Pymt Mode: CREDIT | | | |
| FSSAI Lic.No.: 12218026001333 | | | | | Transporter | | | |
| State : Rajasthan State Code : 08 | | | | | Vehicle No | | | |
| GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C | | | | | Delivery Station : DAUSA | | | |
| Buyer | | | | | Broker DL R.M. BROKER | | | |
| OMPRAKASH TARACHAND DAUSA | | | | | Buyer Details : | | | |
| Pin : State : Rajasthan Code : 08 | | | | | GSTIN : UnRegistered | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | M MIRCHI MTP Gross Wt : 72.200 Bardana Wt : 2.000 45.8,26.4-2.0 | 09042110 | 2.00 | 70.20 | 8,571.00 | 5.00 | 6,016.84 | |
| | | Total | 2 | 70.200 | Total | | 6,016.84 | |
| Other Charges | | | | Other Charges 45.06 | | | | |
| MAZDOORI CARTAGE | | | | CGST TAX 151.55 | | | | |
| 11.20 34.00 | | | | SGST TAX 151.55 | | | | |
| | | | | Net Amount 6,365.00 | | | | |
| Amount In Words Rupees Six Thousand Three Hundred Sixty Five 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% | | 6,062.04 | 151.55 | 151.55 | | |
| Remarks: | | | | | | | | |
| Terms : | | | | For TIRUPATI SALES CORPORATION | | | | |
| | | | | Authorised Signatory | | | | |