

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

GSTIN : 08AAMFT1073C1ZA

State Code : 08

Pan No : AAMFT1073C

Invoice No.

SL/24-25/2254

Dated

09/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : RATANGARH

Broker

DL CHOUDHAERY BROKER (RAKESH

Buyer

BATHOLIYA MASALA UDYOG RATANGARH

Pin :

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : UnRegistered

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------------|--|----------|------|---------------|----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 153.300 Bardana Wt : 5.000 30.6,30.5,31.6,30.1,30.5-5.0 | 09042110 | 5.00 | 148.30 | 8,095.00 | 5.00 | 12,004.89 |
| | | Total | 5 | 148.300 | Total | | 12,004.89 |
| Other Charges | | | | Other Charges | | | |
| MAZDOORI CARTAGE | | | | CGST TAX | | | |
| 29.00 90.00 | | | | SGST TAX | | | |
| | | | | Net Amount | | | |
| | | | | 12,730.00 | | | |

Amount In Words Rupees Twelve Thousand Seven Hundred Thirty 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% | 12,123.89 | 303.10 | 303.10 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory