

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No. <b>SL/24-25/1007</b>		Dated <b>17/05/2024</b>			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: <b>CREDIT</b>					
Phone: 9352710000					Transporter					
FSSAI Lic.No.: 12218026001333					Vehicle No					
State : <b>Rajasthan</b> State Code : <b>08</b>					Delivery Station : <b>RAWATSAR</b>					
GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Broker <b>DL BALAJI BROKER (BHAWANA CHAUDHARY)</b>					
Buyer <b>PRAKASH TRADING COMPANY</b>					Buyer Details :					
RAWATSAR                      Pin : <b>335524</b> State : <b>Rajasthan</b> Code : <b>08</b>					GSTIN : <b>08AIBPA4699J1Z1</b> PAN No. <b>AIBPA4699J</b>					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 102.900                      Bardana Wt : 4.000  27.0,21.5,28.1,26.3-4.0				09042110	4.00	98.90	18,752.00	5.00	18,545.73
2	M MIRCHI MTP Gross Wt : 96.000                      Bardana Wt : 3.000  31.4,31.9,32.7-3.0				09042110	3.00	93.00	10,535.00	5.00	9,797.55
					Total	7	191.900	Total		28,343.28
<b>Other Charges</b>					Other Charges 159.58					
MAZDOORI    CARTAGE					CGST TAX 712.57					
40.60              119.00					SGST TAX 712.57					
					<b>Net Amount 29,928.00</b>					
Amount In Words <b>Rupees Twenty Nine Thousand Nine Hundred Twenty Eight Only.</b>										
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
					09042110	CGST 2.5%+SGST 2.5%		28,502.88	712.57	712.57
<b><u>Remarks:</u></b>										
<b><u>Terms :</u></b>						<b>For TIRUPATI SALES CORPORATION</b>  <div>Authorised Signatory</div>				