

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/24-25/3763

Dated

08/11/2024

Pymt Mode: CASH

Transporter

Vehicle No

Delivery Station : OTHER PARTY

Broker DL RAM BROKER

Buyer

Cash Sale

Pin :

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : Unknown

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|---|----------|-------|---------------|-----------|----------|-----------|
| 1 | M MIRCHI MTP Gross Wt : 342.700 Bardana Wt : 14.000 26.5,25.1,24.4,25.3,22.6,22.8,21.8,24.9,25.0,25.8,25.4,22.8,25.2,25.1-14.0 | 09042110 | 14.00 | 328.70 | 10,190.00 | 5.00 | 33,494.53 |
| | | Total | 14 | 328.700 | Total | | 33,494.53 |
| Other Charges | | | | Other Charges | | | |
| MAZDOORI | | | | 81.69 | | | |
| 81.20 | | | | CGST TAX | | | |
| | | | | 839.39 | | | |
| | | | | SGST TAX | | | |
| | | | | 839.39 | | | |
| | | | | Net Amount | | | |
| | | | | 35,255.00 | | | |

Amount In Words Rupees Thirty Five Thousand Two Hundred Fifty 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% | 33,575.73 | 839.39 | 839.39 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory