

Original

|   |                                    |                     |      |   |            |            |          |
|---|------------------------------------|---------------------|------|---|------------|------------|----------|
| <b>TIRUPATI SALES CORPORATION</b>                                       |                                    |                     |      | Invoice No. <b>SL/24-25/146</b> Dated <b>08/04/2024</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>HINDAUN</b>                       |            |            |          |
| GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>               |                                    |                     |      | Broker <b>DL R.M. BROKER</b>                            |            |            |          |
| Buyer   |                                    |                     |      | Buyer Details :   |            |            |          |
| <b>MAA GAYTRI TRADERS</b>   |                                    |                     |      | GSTIN : <b>08ABEFM8433E1Z9</b>                          |            |            |          |
| GULLAR KATLA, SHEETLA CHORAHA,  |                                    |                     |      | PAN No. <b>ABEFM8433E</b>                               |            |            |          |
| HINDAUN CITY, Karauli, Rajasthan,                                       |                                    |                     |      |   |            |            |          |
| 322230  |                                    |                     |      |   |            |            |          |
| HINDAUN Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b>   |                                    |                     |      |   |            |            |          |
| SNo.  | Description Of Goods               | HSN Code            | Qty  | Weight  | Rate       | GST Rate   | Amount   |
| 1   | M MIRCHI MTP<br><br>20.3,20.2,20.1 | 09042110            | 3.00 | 60.60   | 9,524.00   | 5.00       | 5,771.54 |
|   |                                    | Total               | 3    | 60.600  | Total      |            | 5,771.54 |
| <b>Other Charges</b>  |                                    |                     |      | Other Charges 68.46                                     |            |            |          |
| MAZDOORI CARTAGE  |                                    |                     |      | CGST TAX 146.00   |            |            |          |
| 17.40 51.00   |                                    |                     |      | SGST TAX 146.00   |            |            |          |
|   |                                    |                     |      | <b>Net Amount 6,132.00</b>                              |            |            |          |
| Amount In Words <b>Rupees Six Thousand One Hundred Thirty Two Only.</b> |                                    |                     |      |   |            |            |          |
| <b>Our Bankers :</b>  |                                    |                     |      |   |            |            |          |
| KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537                     |                                    |                     |      |   |            |            |          |
| HSN Code  |                                    | Tax Description     |      | Assessable Value  | CGST Value | SGST Value |          |
| 09042110  |                                    | CGST 2.5%+SGST 2.5% |      | 5,839.94  | 146.00     | 146.00     |          |
| <b>Remarks:</b>   |                                    |                     |      |   |            |            |          |
| <b>Terms :</b>  |                                    |                     |      | <b>For TIRUPATI SALES CORPORATION</b>                   |            |            |          |
|   |                                    |                     |      | Authorised Signatory                                    |            |            |          |