

Original

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|---|------------------------------------|------------------|------------|---|-----------|----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|--------|--------|
| TIRUPATI SALES CORPORATION | | | | Invoice No. SL/24-25/2825 Dated 21/09/2024 | | | | | | | | | | | | | |
| A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR | | | | Pymt Mode: CREDIT | | | | | | | | | | | | | |
| Phone: 9352710000 | | | | Transporter | | | | | | | | | | | | | |
| FSSAI Lic.No.: 12218026001333 | | | | Vehicle No | | | | | | | | | | | | | |
| State : Rajasthan State Code : 08 | | | | Delivery Station : BHADRA | | | | | | | | | | | | | |
| GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C | | | | Broker DL BALAJI BROKER (BHAWANA CHAUDHARY) | | | | | | | | | | | | | |
| Buyer SHRI BALAJI MASALA PISAI KENDRA AMBEDKAR CHOWK, SHREE BALAJI MASHALA PISAI KENDER, BHADRA, BHADRA, Hanumangarh, Rajasthan, BHADRA Pin : 335501 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08APZPD7188L1ZU PAN No. APZPD7188L | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | M MIRCHI MTP 25.0,25.0,24.8 | 09042110 | 3.00 | 74.80 | 10,000.00 | 5.00 | 7,480.00 | | | | | | | | | | |
| | | Total | 3 | 74.800 | Total | | 7,480.00 | | | | | | | | | | |
| Other Charges | | | | Other Charges 108.56 | | | | | | | | | | | | | |
| MUDDAT MAZDOORI CARTAGE | | | | CGST TAX 189.72 | | | | | | | | | | | | | |
| 37.40 17.40 54.00 | | | | SGST TAX 189.72 | | | | | | | | | | | | | |
| | | | | Net Amount 7,968.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Seven Thousand Nine Hundred Sixty Eight Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | | | <table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>7,588.80</td><td>189.72</td><td>189.72</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 7,588.80 | 189.72 | 189.72 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 7,588.80 | 189.72 | 189.72 | | | | | | | | | | | | | |
| Remarks: | | | | For TIRUPATI SALES CORPORATION | | | | | | | | | | | | | |
| Terms : | | | | Authorised Signatory | | | | | | | | | | | | | |