

Original

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|--|---|--|--|--|---------------------------------------|---------------------|---------------------------------------|------------------|------------|------------|
| TIRUPATI SALES CORPORATION | | | | | Invoice No. | | Dated | | | |
| A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR | | | | | SL/24-25/3734 | | 07/11/2024 | | | |
| Phone: 9352710000 | | | | | Pymt Mode: CASH | | | | | |
| FSSAI Lic.No.: 12218026001333 | | | | | Transporter | | | | | |
| State : Rajasthan State Code : 08 | | | | | Vehicle No | | | | | |
| GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C | | | | | Delivery Station : OTHER PARTY | | | | | |
| Buyer | | | | | Broker DL RAM BROKER | | | | | |
| Cash Sale | | | | | Buyer Details : | | | | | |
| Pin : State : Rajasthan Code : 08 | | | | | GSTIN : Unknown | | | | | |
| SNo. | Description Of Goods | | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 35.900 Bardana Wt : 1.000 35.9-1.0 | | | | 09042110 | 1.00 | 34.90 | 10,535.00 | 5.00 | 3,676.72 |
| | | | | | Total | 1 | 34.900 | Total | 3,676.72 | |
| Other Charges | | | | | | | Other Charges 6.16 | | | |
| MAZDOORI | | | | | | | CGST TAX 92.06 | | | |
| 5.80 | | | | | | | SGST TAX 92.06 | | | |
| | | | | | | | Net Amount 3,867.00 | | | |
| Amount In Words Rupees Three Thousand Eight Hundred Sixty Seven Only. | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | | | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | | | | 09042110 | CGST 2.5%+SGST 2.5% | | 3,682.52 | 92.06 | 92.06 |
| <u>Remarks:</u> | | | | | | | | | | |
| <u>Terms :</u> | | | | | | | For TIRUPATI SALES CORPORATION | | | |
| | | | | | | | Authorised Signatory | | | |