

Original

| | | | | | | | | | | |
|--|--|--|--|--|--------------------------------|--------------------------------|----------------------|------------------|------------|------------|
| TIRUPATI SALES CORPORATION | | | | | Invoice No. | | Dated | | | |
| A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR | | | | | SL/24-25/1011 | | 18/05/2024 | | | |
| Phone: 9352710000 | | | | | Pymt Mode: CASH | | | | | |
| FSSAI Lic.No.: 12218026001333 | | | | | Transporter | | | | | |
| State : Rajasthan | | | | | Vehicle No | | | | | |
| GSTIN : 08AAMFT1073C1ZA | | | | | Delivery Station : OTHER PARTY | | | | | |
| Pan No : AAMFT1073C | | | | | Broker DL RAM BROKER | | | | | |
| Buyer | | | | | Buyer Details : | | | | | |
| Cash Sale | | | | | GSTIN : Unknown | | | | | |
| Pin : | | | | | State : Rajasthan | | | | | |
| | | | | | Code : 08 | | | | | |
| SNo. | Description Of Goods | | | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | M MIRCHI MTP Gross Wt : 449.700 Bardana Wt : 15.000 32.3,25.1,31.9,31.7,30.2,30.6,28.8,26.9,32.4,30.3,26.4,31.7,28.5,33.5,29.4-15.0 | | | | 09042110 | 15.00 | 434.70 | 9,524.00 | 5.00 | 41,400.83 |
| | | | | | Total | 15 | 434.700 | Total | 41,400.83 | |
| Other Charges | | | | | | | Other Charges 355.35 | | | |
| MAZDOORI CARTAGE | | | | | | | CGST TAX 1,043.91 | | | |
| 130.50 225.00 | | | | | | | SGST TAX 1,043.91 | | | |
| | | | | | | | Net Amount 43,844.00 | | | |
| Amount In Words Rupees Forty Three Thousand Eight Hundred Forty Four 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% | | 41,756.33 | 1,043.91 | 1,043.91 |
| Remarks: | | | | | | | | | | |
| Terms : | | | | | | For TIRUPATI SALES CORPORATION | | | | |
| | | | | | | Authorised Signatory | | | | |