

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3776		08/11/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter SELF			
State : Rajasthan					Vehicle No RJ14GK3642			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : JAIPUR			
Pan No : AAMFT1073C					Broker DL RAJNI GUPTA			
Buyer					Buyer Details :			
LALIT TRADING COMPANY					GSTIN : 08ADJPA0403F1ZB			
JAIPUR					PAN No. ADJPA0403F			
DNK GALI					Pin : 302001 State : Rajasthan Code : 08			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI  40.0,39.9,40.0,40.1,40.1,40.3,40.1,40.3,40.2,40.2,40.1,39.9,40.0,40.0,39.9,40.1,40.0,40.1,40.1,40.2,40.1,40.1,40.0,40.1,40.0,40.0,40.0,40.2,40.0,40.1,40.1,40.1,40.0,39.9,40.1,40.0,40.2,40.1,40.1,40.0,39.8,39.8,39.6,39.9,40.2,40.3,40.3,40.2,40.2,36.8	09092190	50.00	1,999.90	7,800.00	5.00	155,992.20
		Total	50	1,999.900	Total		155,992.20

Other Charges			Other Charges		1,869.70
MAZDOORI	CARTAGE	MUDDAT	CGST TAX		3,946.55
290.00	800.00	779.96	SGST TAX		3,946.55
			Net Amount		165,755.00

Amount In Words Rupees One Lakh Sixty Five Thousand Seven Hundred Fifty Five Only.

Our Bankers :

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	157,862.16	3,946.55	3,946.55

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory