

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/3040		Dated 02/10/2024													
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 : GUDHA															
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Broker DL SURENDRA JI															
Buyer Dropadi Flour Mill Gudha					Buyer Details : GSTIN : UnRegistered															
Pin : State : Rajasthan Code : 08																				
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 581.500 Bardana Wt : 22.000 29.0,25.4,26.1,28.0,26.0,26.9,27.1,28.0,27.8,25.2,26.8,25.0,28.1,26.6,23.8,26.3,27.2,27.5,27.4,24.8,24.9,23.6-22.0				09042110	22.00	559.50	8,857.00	5.00	49,554.92										
					Total	22	559.500	Total	49,554.92											
Other Charges							Other Charges 771.76													
MUDDAT MAZDOORI CARTAGE							CGST TAX 1,258.16													
247.77 127.60 396.00							SGST TAX 1,258.16													
							Net Amount 52,843.00													
Amount In Words Rupees Fifty Two Thousand Eight Hundred Forty Three Only.																				
<u>Our Bankers :</u> 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>50,326.29</td><td>1,258.16</td><td>1,258.16</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	50,326.29	1,258.16	1,258.16
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09042110	CGST 2.5%+SGST 2.5%	50,326.29	1,258.16	1,258.16																
<u>Remarks:</u>																				
<u>Terms :</u>						For TIRUPATI SALES CORPORATION <div>Authorised Signatory</div>														