

Original

**TIRUPATI SALES CORPORATION**

A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR

Phone: 9352710000  
FSSAI Lic.No.: 12218026001333  
State : Rajasthan State Code : 08  
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C

Invoice No. Dated  
**SL/24-25/2785 20/09/2024**

Pymt Mode: **CREDIT**  
Transporter  
Vehicle No  
Delivery Station : **SHRI GANGANAGAR**  
Broker **DL PANKAJ AGARWAL**

|                                                                                                                                                                                       |  |  |  |                                                                                    |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------------------------------------|--|--|--|
| Buyer<br><b>GORDHANDAS AND SONS</b><br>GORDHAN DASS AND SONS, 108, PURANI<br>DHAN MANDI, Ganganagar, Rajasthan,<br>335001<br>SHRI GANGANAGAR Pin : 335001 State : Rajasthan Code : 08 |  |  |  | Buyer Details :<br><br>GSTIN : <b>08AKFPB2282E1ZK</b><br>PAN No. <b>AKFPB2282E</b> |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|------------------------------------------------------------------------------------|--|--|--|

| SNo. | Description Of Goods                                                       | HSN Code | Qty       | Weight     | Rate      | GST Rate | Amount    |
|------|----------------------------------------------------------------------------|----------|-----------|------------|-----------|----------|-----------|
| 1    | M MIRCHI MTP<br><br>25.0,25.0,25.0,25.0,25.0,24.9,25.0,25.1,25.0,25.0,25.0 | 09042110 | 11.00     | 275.00     | 10,476.00 | 5.00     | 28,809.00 |
|      |                                                                            | Total    | <b>11</b> | <b>275</b> | Total     |          | 28,809.00 |

|                      |  |  |  |                   |  |                  |
|----------------------|--|--|--|-------------------|--|------------------|
| <b>Other Charges</b> |  |  |  | Other Charges     |  | 239.56           |
| MAZDOORI CARTAGE     |  |  |  | CGST TAX          |  | 726.22           |
| 63.80 176.00         |  |  |  | SGST TAX          |  | 726.22           |
|                      |  |  |  | <b>Net Amount</b> |  | <b>30,501.00</b> |

Amount In Words **Rupees Thirty Thousand Five Hundred One 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% | 29,048.80        | 726.22     | 726.22     |

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory