

Original

|  |   |                  |            |            |   |  |                         |          |          |          |                 |                 |                  |            |            |          |                     |          |       |       |
|--|---|------------------|------------|------------|---|--|-------------------------|----------|----------|----------|-----------------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|
| <b>TIRUPATI SALES CORPORATION</b>  |   |                  |            |            | Invoice No. <b>SL/24-25/5841</b>  |  | Dated <b>28/01/2025</b> |          |          |          |                 |                 |                  |            |            |          |                     |          |       |       |
| <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>      |   |                  |            |            | Pymt Mode: <b>CREDIT</b>  |  |                         |          |          |          |                 |                 |                  |            |            |          |                     |          |       |       |
| <b>Phone: 9352710000</b>   |   |                  |            |            | Transporter   |  |                         |          |          |          |                 |                 |                  |            |            |          |                     |          |       |       |
| <b>FSSAI Lic.No.: 12218026001333</b>   |   |                  |            |            | Vehicle No  |  |                         |          |          |          |                 |                 |                  |            |            |          |                     |          |       |       |
| State : <b>Rajasthan</b> State Code : <b>08</b>                                    |   |                  |            |            | Delivery Station : <b>BANSUR</b>  |  |                         |          |          |          |                 |                 |                  |            |            |          |                     |          |       |       |
| GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>                          |   |                  |            |            | Broker <b>DL RAJESH KUMAR PARWAL</b>  |  |                         |          |          |          |                 |                 |                  |            |            |          |                     |          |       |       |
| Buyer<br><b>AAYUSH KIRANA STORE BANSUR</b>   |   |                  |            |            | Buyer Details :   |  |                         |          |          |          |                 |                 |                  |            |            |          |                     |          |       |       |
| Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>               |   |                  |            |            | GSTIN : <b>UnRegistered</b>   |  |                         |          |          |          |                 |                 |                  |            |            |          |                     |          |       |       |
| SNo.   | Description Of Goods  |                  |            |            | HSN Code  | Qty  | Weight                  | Rate     | GST Rate | Amount   |                 |                 |                  |            |            |          |                     |          |       |       |
| 1  | M MIRCHI MTP<br>Gross Wt : 37.100                      Bardana Wt : 1.000<br><br>37.1-1.0 |                  |            |            | 09042110  | 1.00   | 36.10                   | 5,714.00 | 5.00     | 2,062.75 |                 |                 |                  |            |            |          |                     |          |       |       |
|  |   |                  |            |            | Total   | 1  | 36.100                  | Total    |          |          | 2,062.75        |                 |                  |            |            |          |                     |          |       |       |
| <b>Other Charges</b>   |   |                  |            |            |   |  | Other Charges           |          |          |          | 34.41           |                 |                  |            |            |          |                     |          |       |       |
| MUDDAT      MAZDOORI      CARTAGE  |   |                  |            |            |   |  | CGST TAX                |          |          |          | 52.42           |                 |                  |            |            |          |                     |          |       |       |
| 10.31              5.80              18.00   |   |                  |            |            |   |  | SGST TAX                |          |          |          | 52.42           |                 |                  |            |            |          |                     |          |       |       |
|  |   |                  |            |            |   |  | <b>Net Amount</b>       |          |          |          | <b>2,202.00</b> |                 |                  |            |            |          |                     |          |       |       |
| Amount In Words <b>Rupees Two Thousand Two Hundred Two Only.</b>                   |   |                  |            |            |   |  |                         |          |          |          |                 |                 |                  |            |            |          |                     |          |       |       |
| <b><u>Our Bankers :</u></b><br>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>2,096.86</td><td>52.42</td><td>52.42</td></tr></table> |  |                         |          |          |          | HSN Code        | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 2,096.86 | 52.42 | 52.42 |
| HSN Code   | Tax Description   | Assessable Value | CGST Value | SGST Value |   |  |                         |          |          |          |                 |                 |                  |            |            |          |                     |          |       |       |
| 09042110   | CGST 2.5%+SGST 2.5%   | 2,096.86         | 52.42      | 52.42      |   |  |                         |          |          |          |                 |                 |                  |            |            |          |                     |          |       |       |
| <b><u>Remarks:</u></b>   |   |                  |            |            |   |  |                         |          |          |          |                 |                 |                  |            |            |          |                     |          |       |       |
| <b><u>Terms :</u></b>  |   |                  |            |            |   | <b>For TIRUPATI SALES CORPORATION</b><br><br><div>Authorised Signatory</div> |                         |          |          |          |                 |                 |                  |            |            |          |                     |          |       |       |