

Original

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|--|--|----------|------|---------------------------------------|---------------------------------|------------------|------------|------------------|
| TIRUPATI SALES CORPORATION | | | | | Invoice No. | | Dated | |
| A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR | | | | | SL/24-25/5794 | | 27/01/2025 | |
| Phone: 9352710000 | | | | | Pymt Mode: CREDIT | | | |
| FSSAI Lic.No.: 12218026001333 | | | | | Transporter | | | |
| State : Rajasthan State Code : 08 | | | | | Vehicle No | | | |
| GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C | | | | | Delivery Station : ALWAR | | | |
| Buyer | | | | | Broker DL PRAMOD MITTAL | | | |
| HARSH AGENCY ALWAR | | | | | Buyer Details : | | | |
| Pin : State : Rajasthan Code : 08 | | | | | GSTIN : UnRegistered | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | M MIRCHI MTP Gross Wt : 285.400 Bardana Wt : 7.000 38.9,41.1,45.9,41.4,38.0,37.8,42.3-7.0 | 09042110 | 7.00 | 278.40 | 5,714.00 | 5.00 | 15,907.78 | |
| | | Total | 7 | 278.400 | Total | | 15,907.78 | |
| Other Charges | | | | | Other Charges | | | 246.52 |
| MUDDAT MAZDOORI CARTAGE | | | | | CGST TAX | | | 403.85 |
| 79.54 40.60 126.00 | | | | | SGST TAX | | | 403.85 |
| | | | | | Net Amount | | | 16,962.00 |
| Amount In Words Rupees Sixteen Thousand Nine Hundred Sixty Two Only. | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | | | | 09042110 | CGST 2.5%+SGST 2.5% | 16,153.92 | 403.85 | 403.85 |
| <u>Remarks:</u> | | | | | | | | |
| <u>Terms :</u> | | | | For TIRUPATI SALES CORPORATION | | | | |
| | | | | Authorised Signatory | | | | |