

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/5847		28/01/2025			
Phone: 9352710000					Pymt Mode: CREDIT					
FSSAI Lic.No.: 12218026001333					Transporter					
State : Rajasthan State Code : 08					Vehicle No					
GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C					Delivery Station : JAIPUR					
Buyer					Broker DL RAM BROKER					
ISHAK PILWA KHATIPURA					Buyer Details :					
Pin : State : Rajasthan Code : 08					GSTIN : UnRegistered					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 40.300 Bardana Wt : 0.500 40.3-0.5				091030	1.00	39.80	15,300.00	5.00	6,089.40
					Total	1	39.800	Total		6,089.40
Other Charges							Other Charges 61.06			
MUDDAT MAZDOORI BARDANA							CGST TAX 153.77			
30.45 5.80 25.00							SGST TAX 153.77			
							Net Amount 6,458.00			
Amount In Words Rupees Six Thousand Four Hundred Fifty Eight Only.										
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
					091030	CGST 2.5%+SGST 2.5%		6,150.65	153.77	153.77
<u>Remarks:</u>										
<u>Terms :</u>						For TIRUPATI SALES CORPORATION				
						Authorised Signatory				