

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/24-25/6949 | | 25/03/2025 | |
| Phone: 9352710000 | | | | | Pymt Mode: CREDIT | | | |
| FSSAI Lic.No.: 12218026001333 | | | | | Transporter | | | |
| State : Rajasthan | | | | | Vehicle No | | | |
| GSTIN : 08AAMFT1073C1ZA | | | | | Delivery Station : BANDIKUI | | | |
| Pan No : AAMFT1073C | | | | | Broker DL PANKAJ AGARWAL | | | |
| Buyer | | | | | Buyer Details : | | | |
| GHANSHYAM RAWAT BANDIKUAI | | | | | 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 : 673.400 Bardana Wt : 17.000 38.6,38.1,43.2,37.7,42.5,42.5,40.3,40.7,41.8,36.1,43.4,38.1,36.0,35.3,40.3,38.7,40.1-17.0 | 09042110 | 17.00 | 656.40 | 6,321.00 | 5.00 | 41,491.04 | |
| | | Total | 17 | 656.400 | Total | | 41,491.04 | |
| Other Charges | | | | Other Charges | | | | |
| MAZDOORI CARTAGE | | | | CGST TAX | | | | |
| 98.60 374.00 | | | | SGST TAX | | | | |
| | | | | Net Amount | | | | |
| | | | | 44,062.00 | | | | |
| Amount In Words Rupees Forty Four Thousand Sixty Two 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% | | 41,963.64 | 1,049.09 | 1,049.09 | | |
| Remarks: | | | | | | | | |
| Terms : | | | | For TIRUPATI SALES CORPORATION | | | | |
| | | | | Authorised Signatory | | | | |