TIRUPATI SALES CORPORATION							Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI							SL/24-25/918			13/05/2024	
JAIPUR						VKI	Ру	mt Mode:	CREDIT		
Phone: 9352710000							Transporter				
FSSAI Lic.No.: 12218026001333						Vehicle No Delivery Station: NOHAR					
State: Rajasthan State Code: 08							De	elivery Stat	ion: NOH	IAK	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Broker DL BALAJI BROKER (BHAWANA CHAC				
Buyer							Buyer Details :				
GAYATRI MASALA PISAI KENDRA NOHAR							GSTIN: UnRegistered				
	Pin :	State : Rajastha	ın	Co	de: 08						
SNo.	Description Of Goods	escription Of Goods		HSN	l Code	Qty	y	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 148.900	Bardana Wt : 5.000		090	42110	5.0	00	143.90	9,524.00	5.00	13,705.04
		24.44.14 110.									
	29.6,28.1,28.0,31.7,31.5-5.0										
2	M MIRCHI MTP			090	42110	5.0	00	199.20	12,642.00	5.00	25,182.86
	Gross Wt: 204.200	Bardana Wt : 5.000									
	37.6,36.5,46.5,43.0,40.6-5.0										
				Tota	al		10	343.10	0 Total		38,887.90
Other Charges					Total			Other Ch			
MUDDAT MAZDOORI CARTAGE								CGST TAX 979			
68.53 58.00 170.00								SGST TAX 979			979.61
								Net Amo	unt		41,144.00
Amoun	t In Words Rupees Forty One	Thousand One Hundred	Forty Fo	ur On	ly.						
<u>Our Bankers</u> : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Co	ode	Tax Description		on	Assessable Value		CGST Value	SGST Value
				10	CGST 2.5%+		SGS	ST 2.5%	39,184.43	979.61	979.61
Rema											
Terms	<u>•</u>						For TIR	UPATI SAL	ES CORP	ORATION	

Authorised Signatory