	TA	X INVOIC	Έ				Original
TIRUPATI SALES CORPORATION				Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI			VKI 🗆	SL/24-25/327		15/10/	/2024
JAIPUR				Pymt Mode:	CREDIT		
Phone: 9352710000				Transporter Vehicle No			
FSSAI Lic.No.: 12218026001333				Delivery Stati	on: HAR	YANA	
State: Rajasthan State Code: 08	=			•			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C				Broker <b>DL</b>	CHOUDHAER	Y BROKE	ER (RAKESH I
IRN No <b>1170b6a2bb5c3ab72de4a9bcb742a3c1841b468a67f4b6551201a98 586508465</b>							
ACK No 172416026402838 Date: 16/10/2024							
Buyer  SHRI SHAM VARIETY STORE BEHIND ANAJ MANDI, -, FATEHABAD, GAUSHALA ROAD, Fatehabad, Fatehabad, Haryana, 125050  FATEHABAD Pin: 125050 State: Haryana Phone: GSTIN: 06BTPPK7091E1ZD PAN No. BTPR		Code : <b>06</b>	<b>i</b>				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 M MIRCHI MTP		09042110	4.00	99.40	9,905.00	5.00	9,845.57
24.8,24.8,24.9,24.9							
		Total		4 99.400	Total		9,845.57
Other Charges MAZDOORI				Other Charges 26.79			26.79 493.64
27.20				Net Amou	unt		10,366.00
Amount In Words Rupees Ten Thousand Three Hundred Six	cty Six Only	·.					-,
Our Bankers:		ISN Code Tax Description			Assessable		IGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110 IGST 5.0%		Value			Value
	09042110	0 IGS1 5.	.0%		9,872.77		493.64
Remarks:					t		
<u>Terms</u> :				For TIRU	JPATI SALI	ES CORI	PORATION

Authorised Signatory