TIRUPATI SALES CORPORATION					Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000					SL/24-25/3146			08/10/2024	
					Pymt Mode: CREDIT				
					Transporter				
FSSAI Lic.No.: 12218026001333					Vehicle No Delivery Station: JHUNJHUNU				
State: Rajasthan State Code: 08					Deliver	y Stati	on: JHU	NJHUNU	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL GOPINATH BROKER				
Buyer					Buyer Details :				
B.G. TRADERS					GSTIN: 08AFNPJ5608R1ZO				
B.G. TRADERSWARD NO-38GROUND FLOORJhunjhunu, Gudari Bazar					PAN No. AFNPJ5608R				
	,								
Jhunjh	unu Pin : 333001 State : Rajasthai	n	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	/ We	eight	Rate	GST Rate	Amount
1	M MIRCHI MTP		09042110	5.0	0 1	124.70	12,115.00	5.00	15,107.41
	24.8,24.9,24.9,25.0,25.1								
			Total				Total		15,107.41
Other Charges				Other Charges 119.27					
	ORI CARTAGE							380.66 380.66	
29.00 90.00									
Amount In Words Rupees Fifteen Thousand Nine Hundred Eighty Eight Only. Net Amount 15,988.00									
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Cod	ode Tax Descripti		on		Assessable Value	CGST Value	SGST
		0904211	0 CGST 2	CGST 2.5%+S			15,226.41	380.66	Value 380.66
		0304211	0 0001 2	O /0+	0001 2.	5 76	13,220.41	360.00	360.00
Remarks:									
Terms: For TIRUPATI SALES CORPORATION									ODATION
TOT TIROFATI SALLS CORFORATION								OKATIUN	
								Authorised	Signatory