TIRUPATI SALES CORPORATION					Invoice No. Dated				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000					SL/24-25/43 03/0		03/04/	2024	
					Pymt Mode: CREDIT				
					Transporter				
FSSAI Lic.No.: 12218026001333					Vehicle No				
State: Rajasthan State Code: 08					Delivery Sta	tion: JAIP	UR		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL RAM BROKER				
Buyer					Buyer Details :				
SHRI RAJESH & COMPANY BH-15, SURAJPOLE, ANAJ MANDI,					GSTIN: 08	BAAEFS2023	F1ZL		
Jaipur,				PAN No. AAEFS2023F					
,	,								
SURAJ	POL JAIPUR Pin: 302003 State: Rajasthan		Code: 08						
		1							
SNo.	Description Of Goods	ŀ	HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 281.400 Bardana Wt: 11.000	(09042110	11.0	270.40	17,699.00	5.00	47,858.10	
	29.8,24.5,27.6,21.9,22.9,23.5,26.0,22.4,29.6,24.9,28.3-11.0								
			F			- T . I		47.050.40	
		I	Γotal		11 270.40 Other C	Total		47,858.10 61.92	
	Other Charges MAZDOORI				CGST T	-		1,197.99	
61.60	JA1				SGST TAX 1,197.99				
01.00								50,316.00	
Amount In Words Rupees Fifty Thousand Three Hundred Sixteen Only.									
	· · · · · ·	SN Code	Tax Des	criptic	on	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			·			Value	Value	Value	
		042110			SGST 2.5%	47,919.70	1,197.99	1,197.99	
	Remarks:								
For TIRUPATI SALES CORPORATION								ORATION	
							Authorised	Signatory	