

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/24-25/88		Dated 04/04/2024			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: CREDIT					
Phone: 9352710000					Transporter					
FSSAI Lic.No.: 12218026001333					Vehicle No					
State : Rajasthan					Delivery Station : HISAR					
State Code : 08					Broker DL MARUTI BROKER					
GSTIN : 08AAMFT1073C1ZA					Pan No : AAMFT1073C					
Buyer					Buyer Details :					
Saksham Kirana Store Hisar					GSTIN : 06CNGPK8205A1ZF					
001, 001, Saksham Karyana Store,					PAN No. CNGPK8205A					
Near Bhagat Singh Chowk, Subhash										
market, Hisar, Hisar, Haryana,										
HISAR										
Pin :					State : Haryana					
					Code : 06					
SNo.	Description Of Goods				HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 199.500      Bardana Wt : 5.000  30.9,41.1,42.1,41.5,43.9-5.0				09042110	5.00	194.50	12,115.00	5.00	23,563.68
					Total	5	194.500	Total	23,563.68	
Other Charges							Other Charges 103.94			
MAZDOORI CARTAGE							IGST TAX 1,183.38			
29.00 75.00							Net Amount 24,851.00			
Amount In Words Rupees Twenty Four Thousand Eight Hundred Fifty One Only.										
Our Bankers :										
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537										
Remarks:										
Terms :					For TIRUPATI SALES CORPORATION					
					Authorised Signatory					