TIRUPATI SALES CORPORATION						Invoice No.			Dated		
						SL	/23-24/55	603	29/03/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VK JAIPUR					VKI	Ру	mt Mode:	CREDIT			
						Tra	ansporter				
Phone: 9352710000						Ve	hicle No				
FSSAI Lic.No.: 12218026001333						De	elivery Stat	ion: BHA	DRA		
State: Rajasthan State Code: 08  GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker <b>DL MARUTI BROKER</b>					
Buyer						Bu	ıyer Details	:			
RAMGOPAL AGARWAL BHADRA							GSTIN: UnRegistered				
	Pin : State : <b>Rajastha</b>	ın	Cod	de: <b>08</b>							
SNo.	Description Of Goods		HSN	Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 513.300 Bardana Wt: 20.000		0904	2110	20.0	00	493.30	6,005.00	5.00	29,622.67	
	25.7,25.9,24.4,23.9,25.6,21.7,27.5,25.0,23.9,25.0,24.1,2,26.2,25.6,28.6,26.5,25.2,30.6,25.8-20.0	25.1,27.0									
			Tota	l		20		0 Total		29,622.67	
Other Charges						Other Charges 411.59					
MAZDOORI CARTAGE						CGST TAX 750.87 SGST TAX 750.87					
112.00 300.00										31,536.00	
Amoun	nt In Words Rupees Thirty One Thousand Five Hundred	d Thirty Si	ix Only	/.							
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			de 1	Tax Description		n		Assessable Value	CGST Value	SGST Value	
			10 (	CGST 2.5		SGS	ST 2.5%	30,034.67	750.87	750.87	
Rema	arks:										
Terms	<u></u>						For TIR	UPATI SAL	ES CORP	ORATION	

Authorised Signatory