TIRUPATI SALES CORPORATION						Invoice No. Dated				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					ואו	SL/24-25/2737 18/09/2024				
						Pymt Mode: <b>CREDIT</b> Transporter				
Phone: 9352710000						Vehicle No				
FSSAI Lic.No.: 12218026001333						Delivery Station: JAIPUR				
State: Rajasthan State Code: 08										
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					I	Broker DL BHAJAN LAL JI MODI				
Buyer						Buyer Details :				
SHRI SHIVAM TRADERS MURLIPURA PLOT NO-4A, MANU VIHAR, NEAR					C	GSTIN: 08AFYPM6356A1Z2				
BHAGWATI NURSERY, DELHI AJMER BYE					F	PAN No. AFYPM6356A				
PASS, BADHARANA, Jaipur,										
Pin: 302013 State: Rajasthan Code: 08										
		+				T	1			
SNo.	Description Of Goods		HSN (	Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 282.300 Bardana Wt: 12.000		09042	110	12.00	270.30	7,375.00	5.00	19,934.63	
	26.1,21.3,25.4,26.8,22.1,21.8,23.0,22.6,25.8,25.4,23.1,1	18.9-12.0								
			Total		1	1,11				
Other Charges						Other Charges CGST TAX			69.15 500.11	
MAZDOORI							SGST TAX			
69.60										
Amoun	t In Words Rupees Twenty One Thousand Four Only.					1100711110			21,004.00	
Our Bankers :			le Ta	Tax Description			Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537							Value	Value 500.11	Value	
		09042110	0 CGST		5%+S0	GST 2.5%	Г 2.5% 20,004.23		500.11	
Domonica									L	
Remarks:  Terms:  For TIPLIPATI SALES COPPOPATION										
For TIRUPATI SALES CORPORATIO								ORATION		
								ا المحاطة الم	Cianata	
								Authorised	oignatory	