TIRUPATI SALES CORPORATION							Invoice No.			Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						VKI	SL/24-25/1600			20/06/2	2024	
						VIXI	Pymt Mode: CREDIT					
Phone: 9352710000							Transporter					
FSSAI Lic.No.: 12218026001333							Vehicle No Delivery Station: RAWATSAR					
State: Rajasthan State Code: 08							D	elivery Stat	ion: RAW	ATSAR		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							R	roker DL	MARUTI BR	OVED		
Buyer							В	Buyer Details :				
SUNIL KUMAR SANTOSH KUMAR WARD NO 17, JOURNAL MARKET,						GSTIN: 08BICPS9327P1ZE						
RAWATSAR, Hanumangarh, Rajasthan,							PAN No. BICPS9327P					
335524												
RAWATSAR Pin: 335524 State: Rajasthan					de: 08							
SNo.	Description Of Goods			HSN	N Code	Qty	y	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			090	42110	10.0	00	293.50	13,696.00		40,197.76	
_	Gross Wt: 303.500	Bardana Wt: 10.000									,=	
	30.3,30.3,30.0,30.0,30.7,30.5,3	30.2,30.7,30.0,30.8-10.0										
				Tota	al		10		0 Total		40,197.76	
Other Charges								Other Charges 227.96				
MAZDOORI CARTAGE							CGST TAX 1,010.64 SGST TAX 1,010.64					
58.00 170.00								<u> </u>			1,010.64	
								Net Amo	unt		42,447.00	
Amount In Words Rupees Forty Two Thousand Four Hundred Forty Seven Only.												
			HSN Co	de	Tax Description		on		Assessable Value	CGST Value	SGST Value	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			09042110 CGST 2.5			5%±	+SGST 2.5%		40,425.76	1,010.64	1,010.64	
			555 /211	0032110 0001 2.3/6			241		+0, +∠ 0.70	1,010.04	1,010.04	
_												
Rema							ı					
Terms	<u>:</u>			For TIRUPATI SALES CORF					ES CORP	ORATION		

Authorised Signatory