TIRUPATI SALES CORPORATION						Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI						SL/23-24/4648 Pymt Mode: CREDIT			14/02/2	.024
JAIPUR							ansporter			
Phone: 9352710000					l		ehicle No	RJ14GA48	14	
	Il Lic.No.: 12218026001333				ļ			ion: JAIP		
	: Rajasthan State Code : 08				ļ		-	731405278	8955	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Br	oker <b>SEI</b>	_F		
Buyer	·				l	Вι	uyer Details	:		
	/ SHAKTI OVERSEAS KALADERA JAIPUR D-10 AND D-10A, SHREE	Ł			ļ			AOXPG190	6N1ZD	
	ATI UDYOG VIHAR, NEAR RIICO				ļ	PAN No. AOXPG1906N				
IND.AREA KALADERA, CHOMU JAIPUR,  JAIPUR Pin: 303801 State: Rajasthan				ode: <b>08</b>	1					
SNo.	Description Of Goods		HSN	N Code	Qty	y	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 1,060.700 Bardana Wt: 40.00	00	090	042110	40.0	00	1,020.70	13,397.00	5.00	136,743.18
	25.3,25.8,25.6,24.5,24.2,27.7,30.2,25.8,27.1,23.0,27.,28.1,23.0,30.3,24.2,25.3,25.8,25.7,24.3,26.0,23.6,29.4,26.9,26.1,29.9,29.1,26.1,25.4,26.8,24.6,26.6,26.4,2.2,28.4-40.0	9.4,29.0,28.		al		40	1,020.70	0 Total		136,743.18
Other	Charges			<del>**</del>						224.00
MAZDOO							CGST TA			3,424.18
224.00	0						SGST TA	ιX		3,424.18
							Net Amount 143,816.00			
	tt In Words Rupees One Lakh Forty Three Thousand	_		1					г	1 1
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				·				Assessable Value	CGST Value	SGST Value
			10	CGST 2	2.5%+	SGS	ST 2.5%	136,967.18	3,424.18	3,424.18
				<u> </u>						
Rema Terms										
1 erms	<u>i</u>						For TIR	UPATI SAL	ES CORP	DRATION

Authorised Signatory