TIRUPATI SALES CORPORATION					Invoice No. Dated			
					SL/24-25/4095		19/11/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C				VKI	Pymt Mode: CASH Transporter Vehicle No Delivery Station: OTHER PARTY Broker DL RAM BROKER			
Buyer Cash Sale					Buyer Details			
Casii	Sale				GSTIN: U	nknown		
	Pin : State : Rajastha	ın	Code : 08	3				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 47.800 Bardana Wt: 2.000 24.6,23.2-2.0		09042110	2.00	0 45.80	10,476.00	5.00	4,798.01
			Total		2 45.80			4,798.01
Other Charges MAZDOORI					Other Charges 11.51 CGST TAX 120.24			
11.60						SGST TAX 120.24		
					Net Amo	ount		5,050.00
	t In Words Rupees Five Thousand Fifty Only.					 		
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			ode Tax Description		n Assessabl Value		CGST Value	SGST Value
		09042110	CGST :	2.5%+5	SGST 2.5%	4,809.61	120.24	120.24
Rema								
<u>Terms</u>	<u>:</u>				For TIR	RUPATI SAL	ES CORP	ORATION

Authorised Signatory