TIRUPATI SALES CORPORATION				Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				SL/24-25/2		23/09/	2024
				Pymt Mode: CREDIT			
Phone: 9352710000				Transporter			
FSSAI Lic.No.: 12218026001333				Vehicle No Delivery Station: NKT			
State: Rajasthan State Code: 08				Delivery Sta	ition: NKT		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C				Broker DL RAM BROKER			
Buyer KANHIYALAL HARINARAYAN				Buyer Details : GSTIN : 08AHUPS6517R1Z2			
NEEM KA THANA Pin: 332713 State: Rajasthan Code: 08							
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1 M MIRCHI MTP	C	9042110	7.0	0 294.10	14,433.00	5.00	42,447.45
Gross Wt: 301.100 Bardana Wt: 7.000							•
42.1,42.9,42.2,43.7,44.0,43.6,42.6-7.0							
	Т	otal			Total		42,447.45
Other Charges				Other Charges 152.55 CGST TAX 1.065.00			
MAZDOORI CARTAGE				CGST TAX 1,065.00 SGST TAX 1,065.00			
40.60 112.00				Net Am			
Amount In Words Rupees Forty Four Thousand Seven Hundr	ed Thirty Or	nly.		Net Am	ount		44,730.00
Our Bankers :	HSN Code	Tax Des	criptio	n	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					Value	Value	Value
	09042110	CGST 2	2.5%+9	SGST 2.5%	42,600.05	1,065.00	1,065.00
Remarks:	<u> </u>				<u>. </u>		
Terms:				For TIF	RUPATI SAL	ES CORF	ORATION
					2		
					,	Authorised	d Signatory