TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000						Invoice No.		Dated	
						SL/23-24/44	1 87	02/02/2024	
						Pymt Mode:	CREDIT		
						Transporter			
FSSAI Lic.No.: 12218026001333						Vehicle No		7 🛦	
State: Rajasthan State Code: 08						Delivery Stat	tion: NAW	A	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RAM BROKER			
Buyer PRATAP C/O PRATAP AJAY NAWA						Buyer Details :			
PKA	GSTIN: UnRegistered								
	Pin :	State: Rajastha	ı n	Code: 08					
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 166.500	Bardana Wt: 6.000		09042110	6.0	160.50	12,958.00		20,797.59
	0.000								
	27.7,26.4,21.9,30.4,33.3,26.8	3-6.0							
				Total		6 160.50	0 Total		20,797.59
Other	Charges			+		Other Ch			123.35
MAZDOORI CARTAGE						CGST TA			523.03
33.60 90.00						SGST TA			523.03
						Net Amo	ount		21,967.00
Amoun	t In Words Rupees Twenty O	ne Thousand Nine Hundre					-		-
	<u> Bankers :</u>		HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST
KOTAK	MAHINDRA BANK = 14126645	552 IFSC = KKBK0003537	0004011	10 CGST 2.5%+S		222T 0 50/			Value
			0904211	0 0051 2	!.5%+\	SGS1 2.5%	20,921.19	523.03	523.03
	•								
Rema						T			
<u>Terms</u>	<u> </u>					For TIR	UPATI SAL	ES CORF	PORATION

Authorised Signatory