TIRUPATI SALES CORPORATION							ice No.		Dated		
							24-25/20	04	18/07/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						Pyn	nt Mode:	CREDIT			
Phone: 9352710000						Transporter					
FSSAI Lic.No.: 12218026001333						Vehicle No					
State: Rajasthan State Code: 08						Deli	ivery Stati	on: JAIP	UK		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL GHANSHYAM AGARWAL					
Buyer							Buyer Details :				
Divya Flour Mill Murlipura						GSTIN: UnRegistered					
	Pin :	State : Rajastha	in	Code :	08						
SNo.	Description Of Goods			HSN Cod	de Qt	у	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 256.000	Bardana Wt : 6.000		0904211	.0 6.0	00	250.00	8,095.00	5.00	20,237.50	
	41.4,43.4,45.0,41.2,41.7,43.3-	-6.0									
	, ,										
				Total		6		Total		20,237.50	
Other Charges							Other Charges 135.82 CGST TAX 509.34				
MUDDAT MAZDOORI							CGST TAX 509.34 SGST TAX 509.34				
101.19	9 34.80					-	Net Amo			21,392.00	
Amoun	t In Words Rupees Twenty Or	ne Thousand Three Hund	Ired Ninet	y Two On	ly.					,	
Our Bankers :			HSN Co	ode Tax Description				Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0004044	2007.254		0007		Value	Value	Value	
			0904211	lu CGS	ST 2.5%+	-5G51	2.5%	20,373.49	509.34	509.34	
Dama	l										
Rema Terms						- TIDI	IDATI CAL		0047701		
101110	-						FOR ITK	UPATI SAL	ES CORP	OKATION	

Authorised Signatory