TIRUPATI SALES CORPORATION					Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					SL/23-24/5494 28/03 Pymt Mode: CREDIT		28/03/2	2024
JAIPUR         Phone: 9352710000         FSSAI Lic.No.: 12218026001333         State: Rajasthan       State Code: 08         GSTIN: 08AAMFT1073C1ZA       Pan No: AAMFT1073C				Transporter Vehicle No Delivery Station: SAWAIMADHOPUR  Broker SELF				
Buyer  M R FOOD PRODUCTS SAWAI MADHOPUR					Buyer Details:			
86, MAHAVEER BHAVAN ROAD GURUDWARA, SAWAI MADHOPUR, Sawai Madhopur, Rajasthan, 322021 SAWAI MADHOPUR Pin: 322021 State: Rajasthan			Code: <b>08</b>		GSTIN: 08ANRPJ1639E1ZV PAN No. ANRPJ1639E			
SNo.	Description Of Goods	F	ISN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 233.700 Bardana Wt: 7.000	(	09042110	7.0	0 226.70	13,333.00		30,225.91
Other Charges MAZDOORI CARTAGE		Total			7 226.70 Other Ch	-		30,225.91 198.85 760.62
58.80 140.00								760.62
Amount In Words Rupees Thirty One Thousand Nine Hundred Forty Six Only.							31,946.00	
Our Bankers :  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code			n	Assessable Value	CGST Value	SGST
		09042110	CGST 2	CGST 2.5%+SGS		30,424.71	760.62	760.62
Remarks:         For TIRUPATI SA						IIDATT CAI	ES CODD	ORATION
					FOLIA		Authorised	