TIRUPATI SALES CORPORATION					Invoice No. Dated			
A CO DA IDUANI ANA I MANDI IZUZAD ZUEDA DOAD NO GOUZAD DOAD VIZ					SL/24-25/3214 11/10/2024			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAI JAIPUR				VKI	Pymt Mode:	CREDIT		
					Transporter			
Phone: 9352710000					Vehicle No			
FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08					Delivery Sta	ition: NAW	ALGARE	Ī
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL MUKESH KUMAR AGARWAL			
Buyer					Buyer Details :			
SUN			GSTIN: UnRegistered					
	Pin: State: Rajasth	an	Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP		09042110	3.0	0 75.30	10,000.00		7,530.00
	25.1,25.1,25.1							
	, ,							
			T. 1					7.500.00
			Total			Total		7,530.00 70.92
Other Charges					Other C	-		190.04
MAZDOORI CARTAGE								190.04
17.40 54.00								7,981.00
Amoun	t In Words Rupees Seven Thousand Nine Hundred Ei	ighty One (Only.					1,001100
Our Bankers : HSN Co			de Tax Description		n	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537						Value	Value	Value
			2110 CGST 2.5%+		SGST 2.5%	7,601.40	190.04	190.04
Rema	nrks:					<u> </u>		
Terms			For TTE	RUPATI SAL	ES CORP	ORATION		
					. 0. 111	MI SAL		

Authorised Signatory