											<del>-</del>	
TIRUPATI SALES CORPORATION							Invoice No. Dated					
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						SL/24-25/4009 16/11/2024 Pymt Mode: CREDIT						
						Transporter						
Phone: 9352710000							Vehicle No					
FSSAI Lic.No.: 12218026001333							Delivery Station: SATNALI					
State: Rajasthan State Code: 08  GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							_					
								Broker DL SHUBKARAN JI (S B BROKER)				
Buyer  CDICH TRADING COMPANY							Buyer Details :					
GRISH TRADING COMPANY LOHARU CHOWK, GRISH TRADING						GSTIN: 06AUIPD7552Q1Z3						
COMPANY, OLD BARDA ROAD, Satnali,						PAN No. AUIPD7552Q						
Mahendragarh, Haryana, 123024 SATNALI Pin: 123024 State: Haryana					Code : <b>06</b>							
SNo.	Description Of Goods			HSN	I Code	Qty	y	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			090	42110	15.0	00	339.40	8,571.00	5.00	29,089.97	
	21.7,22.8,23.8,22.7,22.9,22.5,2	))	26227									
	,22.7,22.7		210/2217									
2	M MIRCHI MTP	Davidana W. 10.000		090	42110	10.0	00	253.50	10,286.00	5.00	26,075.01	
	Gross Wt: 263.500	Bardana Wt: 10.000										
	22.4,26.4,27.3,25.8,25.1,29.1,2	25.6,28.8,26.1,26.9-10.0										
				Tota	ıl		25	592.900	) Total		55,164.98	
Other Charges								Other Charges 170.27				
MAZDOORI								IGST TAX	(		2,766.75	
170.00												
Amount	In Words Rupees Fifty Eight	Thousand One Hundred	Two Only	<u></u>				Net Amo	unt		58,102.00	
		Thousand One Hundred	HSN Cod		Tay Dec	crintic	n		Assessable		IGST	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			11314 000	ue	Tax Description		,,,		Value		Value	
			0904211	0				55,334.98			2,766.75	
Remarks:  Terms:  For TIRUPATI SALES CORPORATION												
1 erms .	<u>.</u>							For TIR	JPATI SALI	S COR	PORATION	
Authori									Authorise	d Signatory		