TIRUPATI SALES CORPORATION							Invoice No.		Dated								
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI						SL/24-25/1632 22/06			2024								
JAIPUR						-	e: <b>CREDIT</b>										
Phone: 9352710000						Transporter Vehicle No											
FSSAI Lic.No.: 12218026001333         State : Rajasthan       State Code : 08         GSTIN : 08AAMFT1073C1ZA       Pan No : AAMFT1073C						Delivery Station : GANGAPUR  Broker DL R.M. BROKER											
										Buyer				Buyer Deta	ils:		
										SUN	U KIRANA STORE					GSTIN:	Unknown
GANG	APUR CITY Pin :	State: Rajastha	ın	Code: (	)8												
SNo.	Description Of Goods			HSN Code	Qty	/ Weigh	t Rate	GST Rate	Amount								
1	M MIRCHI MTP Gross Wt: 47.400	Bardana Wt : 2.000		09042110	2.0	00 45.4	0 7,143.00	5.00	3,242.92								
	22.424.2.2.2																
	23.4,24.0-2.0																
				<b>-</b>					0.040.00								
				Total			400 Total Charges		3,242.92 45.66								
Other Charges MAZDOORI CARTAGE						CGST	•		82.21								
11.60 34.00						SGST			82.21								
						Net Ar	mount		3,453.00								
Amoun	t In Words Rupees Three Th	ousand Four Hundred Fift	ty Three C	Only.		I.											
Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				de Tax Description		n	Assessable Value	CGST Value	SGST Value								
0904				0 CGST 2.5%+SGST 2.5			3,288.52	82.21	82.21								
Rema	arks:																
<u>Terms</u> :						For T	RUPATI SAL	.ES CORP	ORATION								

Authorised Signatory