TIRUPATI SALES CORPORATION						Invoice No. Dated				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						SL/24-25/4092		19/11/2024		
					KI [	Pymt Mode:	CASH			
	e: 9352710000					Transporter				
	e: 9352710000 N Lic.No.: 12218026001333					Vehicle No				
State: Rajasthan State Code: 08						Delivery Stat	tion: OTH	ER PART	Y	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RAM BROKER				
Buyer						Buyer Details	:			
Cash	ı Sale				(	GSTIN: <b>U</b> r	nknown			
	Pin : State : <b>Rajastha</b>	an	Code	e: <b>08</b>						
SNo.	Description Of Goods		HSN C	ode	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 30.700 Bardana Wt: 1.000		09042	110	1.00	29.70	14,155.00	5.00	4,204.04	
	30.7-1.0									
			Total				0 Total		4,204.04	
	Charges		1			Other Charges 24.52				
	MAZDOORI CARTAGE					CGST TAX 105.7 SGST TAX 105.7				
8.70 16.00						SGST TA				
4		<del> </del>				Net Amo	unt		4,440.00	
	tt In Words Rupees Four Thousand Four Hundred Fort									
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			N Code Tax Descri				Assessable Value	CGST Value	SGST Value	
		09042110	0   CC	åS1 2.5	 	GST 2.5%	4,228.74	105.72	105.72	
Rema										
<u>Terms</u>	<u>i</u>					For TIR	UPATI SAL	ES CORPO	<b>DRATION</b>	

Authorised Signatory