TIRUPATI SALES CORPORATION							Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000						VKI	SL/24-25/1725 Pymt Mode: CREDIT			27/06/2	2024
									CREDIT		
						ļ		ansporter chicle No	RJ14GG89	92	
FSSAI Lic.No.: 12218026001333									ion: JAIP		
State: Rajasthan State Code: 08											
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Br	oker SEI	∟F		
Buyer							Вυ	ıyer Details	:		
SHIV SHAKTI OVERSEAS KALADERA JAIPUR							GSTIN: 08AOXPG1906N1ZD				
P.NO.D-10 AND D-10A, SHREE							PAN No. AOXPG1906N				
TIRUPATI UDYOG VIHAR, NEAR RIICO IND.AREA KALADERA, CHOMU JAIPUR, JAIPUR Pin: 303801 State: Rajasthan					ode: 08	ļ					
SNo.	Description Of Goods			HSI	N Code	Qty	y	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 1,129.500	Bardana Wt: 45.000		090	042110	45.0	00	1,084.50	10,177.00	5.00	110,369.57
	25.3,29.2,22.3,23.3,27.3,26.0,7,24.9,25.3,25.5,25.7,23.7,23.7,8,29.2,24.1,21.3,23.8,26.9,21.2.7,24.3,27.2,26.9,25.6,23.5,26.	,24.7,28.8,18.6,28.2,24.2,2 2,26.9,28.3,25.6,24.0,25.5,	27.5,21.	Tota	al		45	1,084.50	0 Total		110,369.57
Other Charges				100	Total		73	Other Ch			261.00
MAZDOORI								CGST TAX 2,765.76			
261.00								SGST TAX 2,765.76			
								Net Amount 116,162.00			
Amount	In Words Rupees One Lakh S	Sixteen Thousand One H	lundred S	Sixty	Two Onl	y.					
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Co		· ·				Assessable Value	CGST Value	SGST Value
			0904211	10			SGS	ST 2.5%	110,630.57	2,765.76	2,765.76
Remai	rks:										
Terms:								For TIR	UPATI SAL	ES CORP	ORATION

Authorised Signatory