TIRUPATI SALES CORPORATION						Invoice No.		Dated		
						SL/24-25/29) 79	30/09/	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD JAIPUR Phone: 9352710000					VKI	Pymt Mode: Transporter Vehicle No	CASH			
FSSAI Lic.No.: 12218026001333 State : Rajasthan State Code : 08						Delivery Stat	tion: OTH	ER PART	ГΥ	
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RAM BROKER				
Buyer						Buyer Details	:			
Cash	ı Sale					GSTIN: Ur	nknown			
	Pin :	State: Rajastha	n	Code: 08						
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 240.400	Bardana Wt : 6.000		09042110	6.0	0 234.40	12,115.00	5.00	28,397.56	
	40.5,39.7,40.3,40.2,39.0,40.7-	6.0								
				Total		6 234.40	00 Total		28,397.56	
Other Charges				+		Other Ch	-		34.82	
MAZDOORI						CGST TA			710.81 710.81	
34.80						Net Amo			29,854.00	
Amoun	nt In Words Rupees Twenty Ni	ne Thousand Eight Hund	red Fifty I	Four Only.						
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			de Tax Descriptio		n	Assessable Value	CGST Value	SGST Value		
			0904211	10 CGST 2.5%+SGST 2.5%			28,432.36	710.81	710.81	
Rema	arks:									
Terms	<u>:</u>					For TIR	UPATI SAL	ES CORP	ORATION	

Authorised Signatory