TIRUPATI SALES CORPORATION					Invoice No.		Dated										
Δ_89	RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD	NO 9 SI	KAR ROAD	VKI	SL/23-24/4		12/02/2	2024									
JAIPUR					Pymt Mode:												
Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Buyer					Transporter Vehicle No Delivery Station: SARDARSHAR Broker DL BHAJAN LAL JI MODI Buyer Details:												
									BNIK	haram Mojuddin Sardar Sahar				GSTIN: U	nRegistered		
										Pin : State : Rajasth	an	Code: 0 8	8				
									SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
									1	M MIRCHI MTP Gross Wt: 243.500 Bardana Wt: 11.000		09042110	11.0	0 232.50	9,482.00		22,045.65
	22.1,19.9,18.8,19.8,20.6,21.5,23.3,22.7,23.6,24.4,26.8-	-11.0															
	, , , , , , , , , , , , , , , , , , , ,																
			Total		11 232.50	00 Total		22,045.65									
Other Charges				,	Other C	-		248.63									
MAZDOORI CARTAGE						CGST TAX 557.36 SGST TAX 557.36											
61.60 187.00																	
A	Alla Warda B		0.1		Net Am	ount		23,409.00									
	t In Words Rupees Twenty Three Thousand Four Hur					T T		T 1									
Our Bankers:			de Tax Descriptio		n	Assessable Value	CGST Value	SGST Value									
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 090421			0 CGST 2.5%+SGST 2.5		SGST 2.5%	22,294.25	557.36	1									
		000.2.		,	2.070	22,204.20	007.00	007.00									
Rema	arke.																
Terms					Eo., TT	DUDATI CAL	EC COPP	ODATION									
	-				LOL 111	RUPATI SAL	ES CURP	OKATION									

Authorised Signatory