TIRUPATI SALES CORPORATION					Invoice No.		Dated	Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/124		06/04/2024		
					Pymt Mode: CREDIT				
Phone: 9352710000					Transporter				
FSSAI Lic.No.: 12218026001333					Vehicle No				
State: Rajasthan State Code: 08									
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL RAM BROKER				
Buyer					Buyer Details :				
DANARAM C/O RAMSINGH NATHU NAWA					GSTIN: UnRegistered				
	Pin: State: Rajastha	n	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 135.100 Bardana Wt: 5.000		09042110	5.0	0 130.10	9,048.00	5.00	11,771.45	
	24.3,29.0,25.3,29.4,27.1-5.0								
			Total		5 130.1	Total		11,771.45	
Other Charges					Other C	•		87.59	
MUDDA			CGST T			296.48			
58.86	29.00				SGST T			296.48	
Amount In Words Rupees Twelve Thousand Four Hundred Fifty Two Only.							12,452.00		
Our B	<u> Sankers :</u>	HSN Cod	le Tax Des	criptio	n	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110	0 CGST 2.5%+		SGST 2.5%	Value 11,859.31	Value 296.48	Value 296.48	
						,000.0 .	_000	200.10	
Remarks:									
<u>Terms:</u> For TIRUPATI SALES CORPORATION									
							المراجع ا	l Cianata	
							Autnorised	d Signatory	