TIRUPATI SALES CORPORATION					Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					SL/24-25		15/05/2024	
JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan GSTIN: 08AAMFT1073C1ZA Pan No : AAMFT1073C					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: MAHENDRAGARH Broker DL SHUBHAM BROKER			
Buyer					Buyer Details :			
T R SALES CORPORATION MAHENDRAGARH					GSTIN: UnRegistered			
	Pin : State : Rajastha	n	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	/ Weigh	nt Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 135.300 Bardana Wt: 5.000		09042110	5.0	0 130.	30 9,048.00	5.00	11,789.54
			Total			. 300 Total		11,789.54
	Other Charges				Other CGST	Charges		28.54 295.46
MAZDOORI 29.00					SGST			295.46
Amount In Words Rupees Twelve Thousand Four Hundred Nine Only.					Net A	mount		12,409.00
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Cod			n	Assessable Value	CGST Value	SGST Value
		09042110	CGST 2	ST 2.5%+SGST		11,818.54	295.46	295.46
Remarks:								•
Terms	<u>:</u>				For T	IRUPATI SAI	LES CORP	