TIRUPATI SALES CORPORATION							Invoice No.			Dated	
						W	SL/24-25/2213			07/08/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROJAIPUR  Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					ROAU	VKI	Tra Ve De	Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JHUNJHUNU  Broker DL CHOUDHAERY BROKER (RAKESH Buyer Details:			
NILESH KUMAR JHUNJHUNU									Registered		
	Pin :	State: <b>Rajastha</b> i	n ,	Co	ode : <b>08</b>						
SNo.	Description Of Goods			HSN	N Code	Qty	′	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 243.300 36.0,34.0,34.9,32.4,36.2,34.2,3	Bardana Wt : 7.000		090	42110	7.0	0	236.30	11,062.00	5.00	26,139.51
				Tota	al		7	236.30	<b>o</b> Total		26,139.51
Other Charges				+			Other Charges 166.19				
MAZDOORI CARTAGE							CGST TAX 657.65 SGST TAX 657.65				
40.60 126.00								Net Amount 27,621.00			
Amoun	t In Words Rupees Twenty Se	ven Thousand Six Hundr	red Twent	ty On	e Only.						21,021.00
Our Bankers :  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Cod	de	Tax Descriptio				Assessable Value	CGST Value	SGST Value
			09042110		CGST 2.5%+		SGST 2.5%		26,306.11	657.65	657.65
<u>Terms</u>	<u>.</u>							For TIR	UPATI SAL	ES CORP	ORATION

Authorised Signatory