TIRUPATI SALES CORPORATION				Invoice No. Dated				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				SL/23-24/4567		09/02/2024		
			VKI	Pymt Mode: CREDIT				
				Transporter	MUKESH TR	ANSPOR	T SERVICE	
Phone: 9352710000				Vehicle No RJ41GA2173				
FSSAI Lic.No.: 12218026001333					on: ROH	ГАК		
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C								
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C				Broker DL MARUTI BROKER				
Buyer				Buyer Details :				
KLG TRADERS				GSTIN: 06CVXPK4782R1Z9				
OPP TENEJA TYRES, SHOP NO 123 AUTO				PAN No. CVXPK4782R				
MARKET, HISAR ROAD, ROHTAK, Rohtak, Haryana, 124001								
ROHTAK Pin: 124001 State: Haryana								
SNo.	Description Of Goods	HSN Code	Qty	/ Weight	Rate	GST	Amount	
0140.	Description of doods	TION OOGC	<u> </u>	VVCIgiti	naie	Rate	Amount	
1	M MIRCHI MTP	09042110	15.0	274.90	9,482.00	5.00	26,066.02	
	Gross Wt: 289.900 Bardana Wt: 15.000							
	21 0 20 0 21 5 10 7 10 5 17 4 10 5 10 2 17 4 17 7 10 6 10 0 21 0							
	21.9,20.0,21.5,19.7,19.5,17.4,18.5,18.2,17.4,17.7,19.6,19.9,21.8 ,17.3,19.5-15.0							
2	M MIRCHI MTP	09042110	6.0	0 261.70	11,062.00	5.00	28,949.25	
	Gross Wt: 267.700 Bardana Wt: 6.000							
	46.6,46.6,42.8,46.7,44.9,40.1-6.0							
		Total		21 536.600	Total		55,015.27	
Other	Charges	+		Other Charges 432.34				
							2,772.39	
117.60 315.00								
				Net Amount 58,220.00				
Amount In Words Rupees Fifty Eight Thousand Two Hundred Twenty Only.								
Our Bankers : HSN Code Tax D			criptic				IGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 0904211				Value			Value	
		10 IGST 5.0%		55,447.87 2,772.3		2,772.39		
Remarks:								
Terms	<u>:</u>			For TIRU	JPATI SAL	ES COR	PORATION	
						Authorised Signatory		