TIRUPATI SALES CORPORATION						Invoice No.		Dated		
	DA IDIIANII ANIA I MANIDI	L KUKAR KUERA ROAR	NO 000	<b></b>	\//ZI	SL/24-25/1	936	13/07/	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						Pymt Mode:	CREDIT			
Phone: 9352710000						Transporter				
FSSAI Lic.No.: 12218026001333						Vehicle No				
State: Rajasthan State Code: 08						Delivery Sta	ation: JHUN	NJHUNU		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL MARUTI BROKER				
Buyer						Buyer Details	<b>;</b> :			
DIVY	ANSHU JOSHI JHUN	JHUNU				GSTIN: U	nRegistered			
	Pin :	State : <b>Rajastha</b>	an	Code: <b>08</b>						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			09042110	3.0	0 75.00	10,190.00	5.00	7,642.50	
	25.0,25.0,25.0									
				<b>-</b>						
				Total			75 Total		7,642.50	
Other Charges						Other C	-		107.04	
MUDDAT MAZDOORI CARTAGE									193.73 193.73	
38.21 17.40 51.00										
						Net Am	ount		8,137.00	
Amoun	t In Words Rupees Eight TI	housand One Hundred Thir								
Our Bankers:				de Tax Description		n	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537						Value	Value	Value		
			0904211	0 CGST 2	2.5%+	SGST 2.5%	7,749.11	193.73	193.73	
Rema	arks:						<u>                                     </u>			
Terms						Fa., TT	DUDATT CAL	FC CODE	ODATION	
	=					LOL 111	RUPATI SAL	ES CURP	ORATION	

Authorised Signatory