TIRUPATI SALES CORPORATION					Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					SL/24-25/2351 23/08/20			024
Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: TARANAGAR Broker DL BALAJI BROKER (BHAWANA CHAC			
Buyer GANPATI FLOUR MILL TARANAGAR NA, MJM City Road, NEAR BANKA					Buyer Details : GSTIN : 08EHGPP8952R1Z4 PAN No. EHGPP8952R			
SCHOOL, WARD NO. 11, Taranagar, Churu, Rajasthan, 331304 TARANAGAR Pin: 331304 State: Rajasthan			Code: 08		PAN NO. EM	GPP8952K		
SNo.	Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 113.300 Bardana Wt: 4.000 26.3,32.3,27.4,27.3-4.0	09	042110	4.0	0 109.30	9,048.00		9,889.46
		То	tal		4 109.30	0 Total		9,889.46
Other Charges MUDDAT MAZDOORI CARTAGE 49.45 23.20 72.00			•		CGST TAX 250.		144.84 250.85 250.85	
Amount In Words Rupees Ten Thousand Five Hundred Thirty Six Only.					Net Amo	ount		10,536.00
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		SN Code	·			Assessable Value 10,034.11	CGST Value 250.85	SGST Value 250.85
Rema								
<u>Terms</u>	<u>:</u>				For TIR	UPATI SAL	ES CORPO	