TIRUPATI SALES CORPORATION					Invoice No. Dated			
					SL/24-25/42	206	22/11/2	2024
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode:	CREDIT		
					Transporter			
Phone: 9352710000					Vehicle No			
FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08					Delivery Sta	tion: NAD	BAI	
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL R.M. BROKER			
Buyer					Buyer Details :			
KRIS	GSTIN: UnRegistered							
	Pin : State : Rajastha		Codo : 00					
•	Pin : State : Rajastha	an	Code: 08	,				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 467.600 Bardana Wt: 10.000		09042110	10.0	00 457.60	6,667.00	5.00	30,508.19
	46.1,47.0,48.4,45.1,47.6,41.1,49.8,50.9,44.4,47.2-10.0							
		ļ						
			Total			Total		30,508.19
Other Charges MAZDOORI CARTAGE					Other Ch	-		237.51 768.65
58.00 180.00						SGST TAX 768.6		
100.00								32,283.00
Amoun	t In Words Rupees Thirty Two Thousand Two Hundre	d Eighty T	hree Only.		-1			
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Cod	de Tax Description		n	Assessable Value	CGST Value	SGST Value
		0904211	10 CGST 2.5%+SGST		SGST 2.5%	30,746.19	768.65	768.65
Rema	arks:							
Terms:					For TIR	UPATI SAL	ES CORP	ORATION

Authorised Signatory