TIRUPATI SALES CORPORATION							nvoice No.		Dated		
							SL/23-24/46	606	12/02/	12/02/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						KI F	Pymt Mode:	CREDIT			
Phone: 9352710000							Transporter				
FSSAI Lic.No.: 12218026001333							Vehicle No Delivery Station: CHURU				
State: Rajasthan State Code: 08							Delivery Stat	ion: CHU	RU		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						ı	Broker DL MARUTI BROKER				
Buyer							Buyer Details :				
SANDEEP SHARMA CHURU							GSTIN: UnRegistered				
	Pin :	State: <b>Rajastha</b>	ın	Code	e: <b>08</b>						
SNo.	Description Of Goods			HSN (	Code	Qty	Weight	Rate	GST	Amount	
0110.									Rate		
1	M MIRCHI MTP Gross Wt: 319.100	Bardana Wt : 9.000		09042	110	9.00	310.10	9,482.00	5.00	29,403.68	
	35.1,36.1,35.0,33.0,34.7,34.9,	,35.0,37.5,37.8-9.0									
				Total				0 Total		29,403.68	
Other Charges							Other Ch			202.96	
MAZDOORI CARTAGE 50.40 153.00										740.18 740.18	
Amount In Words Rupees Thirty One Thousand Eighty Seven							Net Amount 31,087.00				
	•	I nousand Eighty Seven		. 1-				1		0007	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Co	de la	Tax Description			Assessable Value	CGST Value	SGST Value	
			0904211	10 C	CGST 2.5%+		GST 2.5%	29,607.08	740.18	740.18	
Rama	arke•										
Remarks:  Terms:							For TIR	UPATI SAL	ES CORP	ORATION	
							. 0. 111	OAL		J	

Authorised Signatory