TIRUPATI SALES CORPORATION				Invoice No. Dated		Dated	
A 00 I	DA IDHANI ANA I MANDI WIWAD WHEDA DOAD NO GC		///	SL/24-25/37	86	08/11/	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 Delivery Station: JAIPUR			
State: Rajasthan State Code: 08				Delivery Stat	ion: JAIP	UK	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C				Broker DL RAM BROKER			
Buyer				Buyer Details :			
	i Narain Madholal & Company NO 193JAIPUR, CHANDPOLE BAZAR			GSTIN: 08AADFB6825B1ZT PAN No. AADFB6825B			
JAIPUF	Pin: 302001 State: Rajasthan	Code: 08					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	25.0	0 623.60	7,375.00	5.00	45,990.50
	25.0,25.2,25.0,25.0,25.0,25.0,25.0,25.0,	Total		25 623.60	0 Total		45,990.50
Other	Charges	Total		Other Ch			144.72
MAZDO			CGST TA	-		1,153.39	
145.00				SGST TAX 1,153.3		1,153.39	
				Net Amo	unt		48,442.00
Amoun	t In Words Rupees Forty Eight Thousand Four Hundred Forty 1	Γwo Only.		1			
Our B	Pankers: HSN Co	ode Tax Desc	ription	n	Assessable	CGST	SGST
KOTAK			00T 0.5%	Value	Value	Value	
	090421	10 CGS1 2.5	5%+8	SGST 2.5%	46,135.50	1,153.39	1,153.39
Rema	urks:						
Terms: For TIRUPATI SALES CORPOR							
				I OI IIK	OF ATT SAL	LU CURP	

Authorised Signatory