I AX INVOICE Original											
TIRUPATI SALES CORPORATION							Invoice No.		Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR R					D VKI	SL/24-25/1085 23/05/2024					
JAIPUR							mt Mode:	CREDIT			
Phone: 9352710000						Transporter Vehicle No					
FSSAI Lic.No.: 12218026001333						Delivery Station : JAIPUR					
State: Rajasthan State Code: 08											
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL BHUPENDRA JI					
BHUPENDRA TRADING COMPANY JAIPUR I 15, TRIVENI UDYOG C/O OMPRAKASH, Sikar Road, Rajdhani Mandi, Jaipur, Jaipur, Rajasthan, 302013 JAIPUR Pin: 302013 State: Rajasthan					Code: <b>08</b>		Buyer Details :  GSTIN : 08PORPS4293R1Z6  PAN No. PORPS4293R				
JAIPUI	R PIII. 30	ozu i state . Rajastna	ın	Code :	08						
SNo.	Description Of Goods			HSN Cod	e Qty	y	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 288.400	Bardana Wt : 10.000		09042110	10.0	00	278.40	9,048.00	5.00	25,189.63	
	30.0,31.8,25.6,28.1,30.5,29.9,	25.7,32.5,26.6,27.7-10.0									
				Total		10	278.400	Total		25,189.63	
Other Charges					ļ.		Other Charges 235.15				
MUDDAT MAZDOORI										635.61 635.61	
125.95 109.00							Net Amo				
Amoun	t In Words Rupees Twenty Six	x Thousand Six Hundred	Ninety Si	x Only.			NCC AIIIO	unt		26,696.00	
Our Bankers : HSN Co						n		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				·				Value	Value	Value	
			0904211	10 CGST 2.5%+S			ST 2.5%	25,424.58	635.61	635.61	
									ı		
									ı		
Rema	arks:									<u> </u>	
	Terms:						For TIR	JPATI SAL	ES CORP	ORATION	

Authorised Signatory