TIRUPATI SALES CORPORATION					Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/2		30/08/2024	
					Pymt Mode:			
Phone: 9352710000					Transporter Vehicle No			
FSSAI Lic.No.: 12218026001333						tion: GUD	HA	
State: Rajasthan State Code: 08								
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL MANOJ BROKER AGENCY			
Buyer					Buyer Details :			
NARESH GUPTA GUDHA					GSTIN: U	nRegistered		
	Dia . Chata . D. L. II			_				
•	Pin : State : Rajastha	n	Code : 0 8	8				
							CCT	
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP		09042110	2.0	0 50.80	8,572.00	5.00	4,354.58
	Gross Wt: 52.800 Bardana Wt: 2.000							
	27.7,25.1-2.0							
			Total		2 50.80	Total		4,354.58
Other Charges					Other C	-		47.32
MAZDOORI CARTAGE					CGST T			110.05
11.60	36.00				SGST T			110.05
Amount In Words Rupees Four Thousand Six Hundred Twenty Two Only. Amount In Words Rupees Four Thousand Six Hundred Twenty Two Only.								4,622.00
	•	HSN Cod	•	ecriptic	nn.	Assessable	CGST	SGST
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		de Tax Description		,,,,	Value	Value	Value	
		0904211	0 CGST 2.5%+SG		SGST 2.5%	4,402.18	110.05	110.05
Remarks:								
<u>Terms:</u> For TIRUPATI SALES CORPORAT						ORATION		
							Authorised	l Signatory