TIRUPATI SALES CORPORATION						Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					/KI	SL/23-24/4599 Pymt Mode: CREDIT		12/02/	2024
JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Transporter Vehicle No Delivery Station: JAIPUR Broker SELF			
Buyer						Buyer Details :			
JBN ENTERPRISES FIRST FLOOR, 61/63, Rajat Path, MANSAROVAR, MANSAROVAR, Jaipur, Jaipur, Rajasthan, 302021 JAIPUR Pin: 302021 State: Rajasthan				e: 08		GSTIN: 08ANIPJ8535C1ZZ PAN No. ANIPJ8535C			
SNo.	Description Of Goods		HSN	Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 138.200 Bardana Wt: 4.000 33.7,38.4,37.6,28.5-4.0		09042	2110	4.00	0 134.20	14,286.00		19,171.81
			Total			4 134.2	00 Total		19,171.81
Other Charges MAZDOORI CARTAGE 33.60 80.00						Other Charges CGST TAX SGST TAX Net Amount			113.91 482.14 482.14 20,250.00
Amount In Words Rupees Twenty Thousand Two Hundred Fifty Only.									
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042		HSN Cod	de Tax Des		riptio	n	Assessable Value	CGST Value	SGST Value
		0904211	0 C) CGST 2.5%+S		SGST 2.5%	19,285.41	482.14	
Remarks: For TIRUPATI SALES CORPORATION									
	_					LOL 11			d Signatory