TIRUPATI SALES CORPORATION							Invoice No.			Dated <b>16/10/2024</b>		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000						/KI	SL/24-25/3314			16/10/2	.024	
							Pymt Mode: CASH Transporter					
FSSAI Lic.No.: 12218026001333							Vehicle No Delivery Station: CHOMU					
State: Rajasthan State Code: 08							DE	elivery Stat	ion. Cho	IVIU		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Br	oker <b>DL</b>	RAM BROKE	R		
Buyer							Bu	ıyer Details	:			
KRISHAN KUMAR ATAL BIHARI CHOUMU								GSTIN: UnRegistered				
							0.0		ii logiotoi ou			
	Pin :	State : <b>Rajastha</b>	ın	Code	e: <b>08</b>							
-		<b></b>										
SNo.	Description Of Goods			HSN	Code	Qty	′	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			09042	2110	2.0	0	50.00	9,227.00	5.00	4,613.50	
	24.9,25.1											
				Total			2	5	0 Total		4,613.50	
Other Charges					+			Other Charges 11.24				
MAZDOORI							CGST TAX 115.63					
11.60								SGST TAX 115.			115.63	
								Net Amo	unt		4,856.00	
	nt In Words Rupees Four Thou	usand Eight Hundred Fifty						ı				
Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Co		Tax Description				Assessable Value	CGST Value	SGST Value	
			0904211	10 C	GST 2.	2.5%+SGS		ST 2.5%	4,625.10	115.63	115.63	
Remarks:												
Terms	<u>:</u>						For TIR	UPATI SAL	ES CORP	ORATION		
							1					

Authorised Signatory