TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR RI						Invoice No.			Dated		
						SL/24-25/2685			16/09/2024		
						Ру	mt Mode:	CASH			
						Transporter					
Phone: 9352710000 FSSAI Lic.No.: 12218026001333						Vehicle No					
State: Rajasthan State Code: 08						De	elivery Stati	on: OTH	ER PART	Ϋ́	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Dr.	okor D II	DALATE DDO	VED (BUA)	WANA CHAC	
						Broker DL BALAJI BROKER (BHAWANA CHAC					
Buyer Cash Sale						Buyer Details :					
Casn	Sale			GSTIN: Unknown							
	Pin :	State: Rajastha	ın	Code: (08						
SNo.	Description Of Goods			HSN Code	e Qty	y	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 392.200	Bardana Wt : 15.000		09042110	15.0	00	377.20	7,619.00		28,738.87	
	24.8,27.1,22.1,23.6,25.9,23.9, ,28.3,39.5-15.0	24.9,26.8,26.9,26.2,29.8,1	16.7,25.7								
	,20.3,39.3-13.0										
				Total		15	377.200			28,738.87	
Other Charges							Other Cha	-		370.67	
MAZDOORI CARTAGE							CGST TAX 727.73 SGST TAX 727.73				
130.50 240.00											
A marin	t la Warda Barra - Thinte The		Fi O				Net Amo	ınt		30,565.00	
	t In Words Rupees Thirty Tho	usand Five Hundred Six					1	Т		1 1	
			HSN Co	ode Tax Descript				Assessable Value	CGST Value	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0004211	00040410 CCCT 0.50/						Value 727.73	
			0904211	09042110 CGST 2.5%-		-5G51 2.5%		29,109.37	727.73	121.13	
_	_										
Rema											
<u>Terms</u>	<u>:</u>						For TIRU	JPATI SAL	ES CORP	ORATION	
						1					

Authorised Signatory