TIRUPATI SALES CORPORATION  A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR  Phone: 9352710000						Invoice No.			Dated	
						SL/	/24-25/139	<del>)</del> 9	08/06/2	2024
						Pyr	mt Mode:	CREDIT		
						Transporter				
FSSAI Lic.No.: 12218026001333						Vehicle No				
State: Rajasthan State Code: 08						De	livery Station	on: <b>AJM</b>	EK	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RAM BROKER				
Buyer				Buyer Details :						
HEERALAL JI AJEMR						GSTIN: UnRegistered				
	Pin :	State : <b>Rajastha</b>	ın	Code : <b>0</b> 8	8					
SNo.	Description Of Goods			HSN Code	Qty	y	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 357.800	Bardana Wt : 15.000		09042110	15.0	00	342.80	7,901.00	5.00	27,084.63
	571666	Baraaria WCT 151000								
	22.2,23.0,22.0,22.8,26.3,27.2,	24.4,22.6,25.4,28.0,24.4,2	26.0,19.8							
	,25.1,18.6-15.0		ļ							
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				Total		15	342.800	Total		27,084.63
Other Charges				1		Other Cha	-		342.03	
MAZDOORI CARTAGE					CGST TAX 685.67					
87.00 255.00							SGST TAX	X		685.67
							Net Amou	unt		28,798.00
Amoun	t In Words Rupees Twenty Eig	ght Thousand Seven Hur	ndred Nine	ety Eight On	ly.					
Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Co	de Tax Description		on		Assessable Value	CGST Value	SGST Value	
			0904211	2110 CGST 2.5%+			T 2.5%	27,426.63	685.67	685.67
								,		
Dama	orke.									
Remarks:  Terms:										0045501
1 CIIIIS	<u> </u>						For TIRU	JPATI SAL	ES CORP	ORATION

Authorised Signatory