TIRUPATI SALES CORPORATION						Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					SL/24-25/1091 23/05/2024				
JAIPUR  Phone: 9352710000  FSSAI Lic.No.: 12218026001333  State: Rajasthan State Code: 08  GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: SIRSA Broker DL BHAJAN LAL JI MODI				
Buyer					Buyer Details :				
MAHADEV TRADERS MAHADEV TRADERS-BHADRA BAZAR, GALI NO. 2					GSTIN: 06AWEPA8426C1Z0 PAN No. AWEPA8426C				
SIRSA	Pin: 125055 State: Haryana		Code: <b>06</b>						
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI		09092190	11.0	00	329.50	9,250.00	5.00	30,478.75
	29.9,29.9,30.0,29.9,30.0,30.0,29.9,30.0,29.9,29.9,30.1								
011			Total		11	329.500			30,478.75 381.25
Other Charges MUDDAT MAZDOORI CARTAGE									1,543.00
152.39 63.80 165.00					Net Amount 32,403.			32,403.00	
Amount In Words Rupees Thirty Two Thousand Four Hundred Three Only.									
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Cod	·		Assessable Value				IGST Value
		0909219					30,859.94		1,543.00
Remarks:  Terms: For TIRUPATI SALES CORPORATION									
<u>1eims</u>	<u>-</u>					For TIRU			<b>PORATION</b> d Signatory