TIRUPATI SALES CORPORATION						lnν	Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000						SL	/23-24/55	07	29/03/2	29/03/2024	
						Pymt Mode: CREDIT					
						Transporter					
FSSAI Lic.No.: 12218026001333							ehicle No	CHO	3 #FT		
	: Rajasthan	State Code: 08				De	elivery Stat	ion: CHO	MU		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL ANITA GUPTA					
Buyer						Buyer Details :					
SHRI RAM FOOD PRODUCTS							•				
J								FQVPS3146 /PS3146H	H1Z3		
						1.7	IN NO. FQ	/F33140F1			
сноми	Pin · 3	03804 State : Rajastha	n	Code : <b>0</b> 8	D.						
СПОМС	,	oooo otalo Rajastiia	••	Code. U							
					-				GST		
SNo.	Description Of Goods			HSN Code	Qt	У	Weight	Rate	Rate	Amount	
1	M MIRCHI MTP			09042110	18.	00	900.00	11,062.00	5.00	99,558.00	
	Gross Wt: 918.000	Bardana Wt: 18.000									
	918.0/18-18.0										
	31010/10 1010										
				Total		18	90	<b>o</b> Total		99,558.00	
Other Charges					-		Other Ch	arges		101.06	
MAZDOORI							CGST TAX			2,491.47	
100.80							SGST TAX			2,491.47	
							Net Amo	let Amount		104,642.00	
Amoun	t In Words Rupees One Lakh	Four Thousand Six Hund	dred Forty	Two Only.			I.				
Our B	ankers :		HSN Cod	de Tax De	scription	on		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								Value	Value	Value	
			0904211	0 CGST	2.5%+	SGS	ST 2.5%	99,658.80	2,491.47	2,491.47	
										<u> </u>	
Rema	rks: Interest										
Terms	<u>:</u>						For TIR	UPATI SAL	ES CORP	ORATION	
									Authorised	Signatory	