TIRUPATI SALES CORPORATION						Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						SL/24-25/3371		19/10/2024	
						Pymt Mode: CREDIT			
Phone: 9352710000						Transporter			
FSSAI Lic.No.: 12218026001333						Vehicle No Delivery Station: JAIPUR			
State: Rajasthan State Code: 08						Delivery St	allon. JAII	OK	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker D	L RAM BROKE	R	
Buyer						Buyer Detail	s:		
Daily			-	8BBHPJ6452	O177				
RAJDH				овынгоо432 ВНРЈ6452Q	Q1ZZ				
KUKAR									
Sikar r	Code: 08	3							
		02013 State : Rajasthai							
SNo.	Description Of Coods			HSN Code	Qty	Majaht	Data	GST	Amount
SINO.	Description Of Goods			HSIN Code	Qty	Weight	Rate	Rate	Amount
1	M MIRCHI MTP Gross Wt: 563.000	Bardana Wt: 20.000		09042110	20.0	00 543.00	13,379.00	5.00	72,647.97
	26.5,31.0,30.0,26.7,28.8,29.5 ,25.8,26.5,28.0,27.0,27.3,30.		9.8,29.0						
				Total		20 5	43 Total		70 647 07
				Total		20 543 Total Other Charges			72,647.97 115.83
Other Charges MAZDOORI						CGST	-		1,819.10
116.00						SGST 1			1,819.10
						Net Am	ount		76,402.00
Amoun	t In Words Rupees Seventy S	Six Thousand Four Hundre	ed Two O	nly.					,
Our B	ankers :		HSN Co	de Tax Des	scriptio	n	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537						Value	Value	Value	
			0904211	0 CGST 2	2.5%+5	SGST 2.5%	72,763.97	1,819.10	1,819.10
_	_								
Rema					1				
Terms	<u>:</u>					For TI	RUPATI SAL	ES CORP	ORATION
									. 6:
								Authorised	l Signatory