TIRUPATI SALES CORPORATION						Invoice No. Dated			
						SL/24-25/32	265	14/10/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						Pymt Mode:	CREDIT		
Phone: 9352710000						Transporter			
FSSAI Lic.No.: 12218026001333						Vehicle No	A TRAT	ED	
State: Rajasthan State Code: 08						Delivery Sta	tion: AJM	EK	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RAM BROKER			
Buyer						Buyer Details	:		
HEEK	RALAL JI AJEMR					GSTIN: Ur	nRegistered		
	Pin :	State: Rajastha	n	Code: 08	i				
SNo.	Description Of Goods			HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 297.500	Bardana Wt : 7.000		09042110	7.0	0 290.50	9,692.00	5.00	28,155.26
	42.2,42.8,42.7,42.2,43.0,41.6,	,43.0-7.0							
				Total			Total		28,155.26
	Charges		_		_	Other Ch	-	_	166.64
	ORI CARTAGE					SGST TA			708.05 708.05
40.60 126.00						Net Amo			
Amoun	t In Words Rupees Twenty Ni	ine Thousand Seven Hun	dred Thirt	tv Eight Only		NO. AIII			29,730.00
	Bankers :		HSN Cod	· · · · · · · · · · · · · · · · · · ·		n	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				·			Value	Value	Value
			0904211	10 CGST 2.5%+SGST 2.5%			28,321.86	708.05	708.05
							[
Rema	arke•						<u> </u>		
Terms						For TIR	UPATI SAL	FS CORE	PORATION
						101 111	OI AII SAL	LS COIKI	ORALION

Authorised Signatory