TIRUPATI SALES CORPORATION						Invoice No.			Dated	Dated	
						SL/24-25/914			13/05/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						Pyr	mt Mode:	CREDIT			
						Tra	ansporter				
Phone: 9352710000						Vehicle No					
FSSAI Lic.No.: 12218026001333						De	livery Static	on: SHYA	AM GARI	H	
State: Rajasthan State Code: 08											
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RAM BROKER					
Buyer						Buyer Details :					
RAM			GSTIN: UnRegistered								
	Pin :	State: Rajastha	ın	Code : <b>0</b> 8	8						
ON	D : " O(O I			11011.0	Ot.	.		T	GST	•	
SNo.	Description Of Goods			HSN Code	Qty	y	Weight	Rate	Rate	Amount	
1	M MIRCHI MTP			09042110	12.0	00	256.70	9,238.00	5.00	23,713.95	
	Gross Wt: 268.700	Bardana Wt: 12.000									
	19.5,21.1,24.1,24.1,25.0,21.6,2	23.9,21.4,24.9,20.7,21.2,2	1.2-12.0								
				Total		12	256.700			23,713.95	
Other Charges						Other Cha	-		187.95		
MUDDAT MAZDOORI									597.55		
118.57 69.60						SGST TAX	<u> </u>		597.55		
							Net Amou	ınt		25,097.00	
Amoun	t In Words Rupees Twenty Fiv	e Thousand Ninety Seve	n Only.								
Our Bankers:			de Tax Description		n		Assessable	CGST	SGST		
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					Value		/alue	Value	Value		
09			0904211	10 CGST 2.5%+S			T 2.5%	23,902.12	597.55	597.55	
Rema	arks:									<u> </u>	
Terms:						For TIDI	IDATI CAL	ES CODD	ORATION		
	-						roi iiku	PAII SAL	ES CURP	OKATION	

Authorised Signatory