TIRUPATI SALES CORPORATION					Invoice No.		Dated		
Δ_89	RAJDHANI ANAJ MANDI KUKAR KHEDA R	ROAD NO 9 SI	KAR ROAD	VKI	SL/24-25/22		13/08/	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pymt Mode: CREDIT				
Phon	Phone: 9352710000					Transporter			
FSSAI Lic.No.: 12218026001333					Vehicle No				
State: Rajasthan State Code: 08					Delivery Station: JAIPUR				
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Dualian BI	D.1.4 DD.01/E	_		
					Broker DL RAM BROKER				
Buyer					Buyer Details :				
Daily Agro Traders					GSTIN: 08BBHPJ6452Q1ZZ				
RAJDHANI MANDI PRANGAN KUKARKHEDAA-92GROUND FLOORJaipur,					PAN No. BB	HPJ6452Q			
Sikar road									
JAIPUI	R Pin : 302013 State : Raj	Code : 08	3						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
				26.0			Rate		
1	M MIRCHI MTP Gross Wt: 854.700 Bardana Wt: 26	5.000	09042110	20.0	020.70	10,851.00	5.00	89,922.23	
	27.0,33.3,33.3,30.0,32.3,34.8,33.0,34.8,31.3,31.5 ,38.0,32.8,33.5,40.2,27.8,33.8,34.7,30.8,29.7,34.0								
	7-26.0	5,51.0,50.2,55.							
			Total	:	26 828.70			89,922.23	
	Other Charges					Other Charges 280.61			
MAZDOORI CARTAGE					CGST TA			2,255.08	
150.80 130.00								2,255.08	
Amount In Words Rupees Ninety Four Thousand Seven Hundred Thirteen Only.					Net Amount 94,713.00				
							2027	0007	
Our Bankers:			de Tax Description		n	Assessable Value	CGST Value	SGST Value	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0 CGST 2.5%+SG		SGST 2.5%	90,203.03	2,255.08		
0004211				,	3.0. 2.0/0	00,200.00	۵,200.00	2,200.00	
Domontics.									
Remarks:									
For TIRUPATI SALES CORPORATION									
							Authorised	Signatory	