TIRUPATI SALES CORPORATION					Invoice			Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					SL/23-			02/02/2024		
JAIPUR Phone: 9352710000					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No					
FSSAI Lic.No.: 12218026001333						Delivery Station: KUCHAMAN CITY				
State: Rajasthan State Code: 08  GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL RAM BROKER					
Buyer					Buyer Details :					
Rekharam C/o Rekharam Ajay Kuchaman					GSTIN: UnRegistered					
	Pin : State : <b>Rajasthar</b>	1	Code: <b>0</b> 8	3						
SNo.	Description Of Goods	HSN Code		Qty	y We	Weight		GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 123.400 Bardana Wt: 5.000		09042110		00 1	18.40 12,958.00		5.00	15,342.27	
	24.6,26.3,23.6,30.5,18.4-5.0									
			Total		5 118.400 Total				15,342.27 112.97	
Other Charges MAZDOORI CARTAGE				CGST TAX 386.38						
28.00 85.00				SGST TAX 38			386.38			
Amount In Words Rupees Sixteen Thousand Two Hundred Twenty Eight Only.  Net Amount 16,22							16,228.00			
Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Cod	ode Tax Description		n		Assessable Value	CGST Value	SGST Value	
אואס אטאאווואויו ארו אסראטטטטטע (ביי אואס אטאאווואויו ארו איי איי איי איי איי איי איי איי איי אי		09042110	0 CGST 2.5%+S0		SGST 2.	5%	15,455.27	386.38	386.38	
Remarks:										
<u>Terms:</u> For TIRUPATI SALES CORPORAT							ORATION			
								Authorised	l Signatory	