TIRUPATI SALES CORPORATION					Invoice No. Dated			
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000					SL/23-24/4729		19/02/2024	
					Pymt Mode: CREDIT			
					Transporter			
FSSAI Lic.No.: 12218026001333					Vehicle No Delivery Station: JAIPUR			
State: Rajasthan State Code: 08						alion. JAII	UK	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL RAM BROKER			
Buyer					Buyer Details :			
ARSHI MILLS JAWAHAR NAGAR					GSTIN: 08BDNPS1127D1ZL			
SHOP NO 15,, PLOT NO B-17, GOVIND MARG, BARAF KHANA, ADARSH NAGAR,					PAN No. BDNPS1127D			
JAIPUR, Jaipur, Rajasthan, 302004								
JAIPUR Pin: 302004 State: Rajasthan Code:								
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP		09042110	1.0	00 35.40	14,749.00	5.00	5,221.15
	Gross Wt: 36.400 Bardana Wt: 1.000							
	36.4-1.0							
	30.11.0							
			Total		1 35.4	00 Total	" "	5,221.15
Other Charges					Other C	-		35.60
MAZDOORI CARTAGE						CGST TAX		
5.60	30.00				SGST T			131.42
Amoun	t In Words Rupees Five Thousand Five Hundred Twen	ty Only			Net Am	ount		5,520.00
	ankers :	HSN Cod	de Tay r	Description	on .	Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		de Tax Besonptio		,,,,	Value	Value	Value	
		0904211	10 CGST 2.5%		SGST 2.5%	5,256.75	131.42	131.42
Remarks:								
For TIRUPATI SALES CORPORATION								ORATION
							Authorised	Signatory