TIRUPATI SALES CORPORATION							oice No.		Dated		
A 00	DA IDIIANI ANA IMANDI	KUKAR KUERA ROAR	NO 0 011	VAD DO 4	D VIZI	SL	/23-24/46	15	13/02/	2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							Pymt Mode: CREDIT				
							Transporter				
Phone: 9352710000						Vehicle No					
FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08							elivery Stat	ion: JAIP	UR		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							alian Bi	4 NITT 4 CUID			
							Broker DL ANITA GUPTA				
Buyer						Buyer Details :					
Shri Radha Rani Traders Murlipura PLOTE NO B-429, PRAKASH BAKERY							GSTIN: 08AKXPA6464D1ZX				
	GALI, Murlipura SCHEME,				PAN No. AKXPA6464D						
	, Jaipur, Rajasthan, 302013										
JAIPUI	R Pin: 3	n	Code:	80							
SNo.	Description Of Goods			HSN Code	e Qt	у	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			09042110	7.0	00	274.30	10,851.00	5.00	29,764.29	
	Gross Wt: 281.300	Bardana Wt: 7.000									
	42.7,43.3,45.9,29.1,33.7,42.0),44.6-7.0									
				Total		7	274.30	0 Total		29,764.29	
Other Charges							Other Charges 179.53				
MAZDOORI CARTAGE							CGST TAX			748.59	
39.20 140.00							SGST TAX			748.59	
							Net Amount			31,441.00	
Amoun	t In Words Rupees Thirty On	e Thousand Four Hundred	d Forty Or	ne Only.			I				
Our Bankers :			HSN Cod	Code Tax Descrip		on		Assessable	CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537								Value	Value	Value	
			0904211	0 CGST	2.5%+	SGS	ST 2.5% 29,943.49	748.59	748.59		
Rema	arks:										
Terms	<u>:</u>						For TIR	UPATI SAL	ES CORP	ORATION	
							3-		-		
									Authorised	l Signatory	