TIRUPATI SALES CORPORATION					Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Buyer DHOKARIYA FOOD DAUSA					SL/24-25/136			08/04/2024	
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: DAUSA Broker DL RAM BROKER Buyer Details: GSTIN: 08DWTPS2218Q1ZH				
-, -, BEHIND BHAGWATI ITI NEAR TRUCK UNION, JAIPUR ROAD, DAUSA, Dausa, Rajasthan, 303303 Pin: 303303 State: Rajasthan			Code: 08	;	PAN No. DWTPS2218Q				
SNo.	Description Of Goods		HSN Code	Qty	/ /	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 459.800 Bardana Wt: 11.000 39.9,44.4,40.0,43.9,42.5,41.7,43.5,40.6,40.7,42.2,40.4-1	1.0	09042110	11.0	000	448.80	12,115.00		54,372.12
			Total		11	448.800	Total		54,372.12
Other Charges MAZDOORI CARTAGE 63.80 165.00		,			SGST TAX		228.84 1,365.02 1,365.02 57,331.00		
Amoun	t In Words Rupees Fifty Seven Thousand Three Hundr					ı	ı		
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Cod					Assessable Value	CGST Value	SGST Value
		09042110	CGST :	CGST 2.5%+SG		2.5%	54,600.92	1,365.02	1,365.02
Remarks: Terms: For TIPLIPATI SALES COPPOPATION									
<u>1erms</u>	<u>-</u>					For TIR	JPATI SAL	ES CORP Authorised	