TIRUPATI SALES CORPORATION							Invoice No.			Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						VKI		SL/24-25/2153 31/07/2024				
							1 -	ymt Mode:		_		
Phone				Transporter VINAY ROAD Vehicle No								
FSSAI Lic.No.: 12218026001333									on: HAR	YANA		
State: Rajasthan State Code: 08								-	751447495			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							В	roker DL	PANKAJ AGA	ARWAL		
Buyer							Buyer Details :					
SOURABH TRADING COMPANY SIRSA							GSTIN: 06ABSPW8620K1ZU					
GALI VAID KALU RAM WALI, BHADRA								PAN No. ABSPW8620K				
BAZAR, SIRSA, Sirsa, Haryana, 125055												
HARYA		25055 State : Haryana		Co	de: 06							
		-										
SNo.	Description Of Goods			HSN	l Code	Qty	<u>ا</u> ۷	Weight	Rate	GST	Amount	
										Rate		
1	M MIRCHI MTP Gross Wt: 822.000	Bardana Wt: 20.000		090	42110	20.0	00	802.00	8,571.00	5.00	68,739.42	
	G1033 WC : 022.000	Dardana WC. 20.000										
	43.4,46.3,41.2,43.2,42.0,36.1,		12.0,38.0									
,42.4,38.5,33.6,42.7,45.5,36.6,35.6-20.0 2 M MIRCHI MTP				000	42110	8.0	nn	323.00 7	7,619.00	5.00	24,609.37	
2	2 M MIRCHI MTP Gross Wt: 331.000 Bardana Wt: 8.000			030 12110		0.00		323.00	7,019.00	3.00	24,009.37	
	39.1,40.7,47.1,37.9,37.5,42.9,	45.5,40.3-8.0										
				Tota	al		28		5 Total		93,348.79	
Other Charges					'			Other Charges 638.40				
MAZDOORI CARTAGE								IGST TAX 4,699.36				
162.40	0 476.00							Not Asses				
A marin	t la Warda Barra a Niverta Fin	Th d Oir H day	d Etabar	0	0			Net Amo	unt		98,687.00	
	t In Words Rupees Ninety Eig	nt inousand Six Hundre						T				
				ISN Code Tax Descrip		criptic	on		Assessable Value		IGST Value	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0904211	09042110 IGST 5.0%					93,987.19		4,699.36	
											,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Rema	arks:											
Terms							For TIRI	JPATI SAL	ES COR	PORATION		
									J. 711 - 071-			

Authorised Signatory