			Invoice No. Detect							
TIRUPATI SALES CORPORATION					Invoice No.			Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/3614 Pymt Mode: CREDIT		04/11/2024			
					-		CKEDII			
Phone: 9352710000						ansporter				
FSSAI Lic.No.: 12218026001333					Vehicle No Delivery Station: HINDAUN					
State: Rajasthan State Code: 08					De	elivery Stati	OII . 1111 \1 1	AUN		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Br	oker DL I	R.M. BROKE	R		
Buyer			Rı	ıyer Details :						
-										
	FRADERS HINDONE				GS	TIN: Un	Registered			
	Pin : State : Rajastha	ın	Code: 0 8	3						
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP		09042110	1.0	0	24.40	10,000.00	5.00	2,440.00	
	24.4									
			Total		1	24.400	Total		2,440.00	
011	01		TOTAL			Other Cha			36.20	
Other Charges MUDDAT MAZDOORI CARTAGE						CGST TAX 61.90				
12.20 5.80 18.00						SGST TAX 61.90				
12.20	10.00					Net Amor	ınt		2,600.00	
Amoun	t In Words Rupees Two Thousand Six Hundred Only.								_,,,,,,,,	
							SGST			
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			ac Tax Boompile				Value	Value	Value	
09042			10 CGST 2.5%+S0			ST 2.5%	2,476.00	61.90	61.90	
Rema	arks:									
Terms: For TIRUPATI SALES CORPO										
	-		FOT 11			LOL ITK	JPA I I SAL	.E3 CUKP	UKATIUN	
					1					

Authorised Signatory