TIRUPATI SALES CORPORATION						Invoice No.		Dated		
A-89,I	RAJDHANI ANAJ MANDI .Ł	KUKAR KHEDA ROAD N	NO. 9 SII	KAR ROAD	VKI	SL/23-24/		28/02/	2024	
JAIPUR						•	e: CREDIT			
Phone: 9352710000							Transporter Vehicle No			
FSSAI Lic.No.: 12218026001333						Delivery Station: JAIPUR				
State: Rajasthan State Code: 08										
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL BAJAJ GHIYA				
Buyer			Buyer Deta	ils:						
GHIYA BROTHERS						GSTIN:	08AHIPG0730	A1Z2		
B-11, LAXMINARAYAN PURI, SURAJPOLE, Jaipur, Rajasthan,						PAN No. 🛕	HIPG0730A			
302003										
SURAJ	POL Pin: 30	02003 State: Rajasthar	1	Code: 0 8	8					
			-			T.				
SNo.	Description Of Goods			HSN Code	Qty	' Weigh	nt Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 721.900 Bardana Wt: 26.000			09042110	26.00	00 695.9	90 8,428.00	5.00	58,650.45	
	GIOSS Wt : 721.900	Daruana Wt : 20.000								
	29.2,29.0,27.4,26.8,28.4,28.1									
	,26.6,28.6,26.1,23.8,26.3,32.2 6-26.0	2,25.8,28.6,26.4,25.9,25.2,2	6.3,27.							
				Total		26 695.	900 Total		58,650.45	
Other				Total			Charges		717.15	
Other Charges MAZDOORI CARTAGE						CGST	-		1,484.20	
145.60 572.00						SGST	TAX		1,484.20	
						Net Amount		62,336.00		
	t In Words Rupees Sixty Two	Thousand Three Hundred					11		T 0007	
Our Bankers : HSN Co. KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 0904211			de Tax Description		n	Assessable Value	CGST Value	SGST Value		
			0904211	0 CGST 2.5%+		SGST 2.5%	59,368.05	1,484.20		
Rema						I .				
<u>Terms</u>	<u>:</u>					For T	IRUPATI SAL	ES CORF	PORATION	
								Δuthorico:	d Signatory	
								~uti101156	a olynatory	