TIRUPATI SALES CORPORATION			Invoice N	o. SL	_/23-24/490	58 Dated		4/3/24	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR			Truck No)		Mode/	Terms Of Pa	yment CREDIT	
Phone	e: 9352710000		Despatch	Documen	t No:	Dated			
FSSAI Lic.No.: 12218026001333			 					4/3/24	
	Rajasthan State Code. 08	720	Despatch	Through		Delive	ry Station		
GSTN: 08AAMFT1073C1ZA Pan No. AAMFT1073C Buyer			1					SIKAR	
RAMNIWAS C/O RAMNIWAS NATHU SIKAR			Delivery A	Address		"			
	State: Rajasthan	Code 08							
GSTN	: UnRegistered PAN No.	•	Broker	DL RAM I	BROKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP		09042110	10.0	271.70	11,905.00	5.00	32,345.89	
	28.8,27.8,29.3,28.4,28.8,25.9,31.2,27.1,26.2,28.2-10.0								
Other Charges			Total				32,345.89		
MUDDAT MAZDOORI			Other Cha			-	-		
161.73 56.00			Rnd. Off.				0.20		
_	oplier is in Composition Scheme **			Net Amo	unt		34,192.00		
Amount In Words Rupees Thirty Four Thousand One Hundred Ninety Two Only.									
		HSN Co	de Tax Description		Assessable Value		e CGST Value	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		0904211	10 CGST 2.5%+SG		ST 2.5%	32,563.6		Value 814.09	
					5_,555.5				
Remarks:									
Terms	<u></u>		For TIR	UPATI S	ALES CORF	PORATION			
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Ī							Autnorised	l Signatory	