TIRUPATI SALES CORPORATION						oice No.		Dated	
					SL/24-25/127			06/04/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Pyr	nt Mode:	CREDIT		
Phone: 9352710000 FSSAI Lic.No.: 12218026001333					Transporter Vehicle No Delivery Station: CHIDAWA				
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL MUKESH KUMAR AGARWAL				
Buyer					Buyer Details :				
GURUKRIPA MASALA UDYOG CHIDAWA					GSTIN: UnRegistered				
	Pin : State : Rajas t	than	Code: 0	8					
SNo.	Description Of Goods		HSN Code	Qty	,	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 180.300 Bardana Wt: 7.000)	09042110	7.0	0	173.30	9,048.00	5.00	15,680.18
	23.9,28.1,26.2,27.5,25.6,23.3,25.7-7.0								
			Total		7	173.300	Total		15,680.18
Other Charges			1000		-	Other Cha			177.92
MAZDOORI CARTAGE				CGST TAX 396.45					
58.80 119.00						SGST TAX 396.4			396.45
A	Ala Warda B	F:/: 0 0				Net Amou	unt		16,651.00
	at In Words Rupees Sixteen Thousand Six Hundred	HSN Co		ocorintio	n		Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			SN Code Tax Descripti		11		Value	Value	Value
			12110 CGST 2.5%		SGST 2.5%		15,857.98	396.45	396.45
Rems	arke.								
Remarks: Terms:						For TIDI	IDATT CAI	FS COPP	ORATION
							. AII SAL		2.0411011

Authorised Signatory