TIRUPATI SALES CORPORATION				Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR				SL/24-25/3121		07/10/2024	
				Pymt Mode:	CREDIT		
Phone: 9352710000				Transporter Vehicle No			
FSSAI Lic.No.: 12218026001333				Delivery Station : JHUNJHUNU			
State: Rajasthan State Code: 08				-			
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C				Broker DL GOPINATH BROKER			
Buyer				Buyer Details	:		
B.G. TRADERS B.G. TRADERSWARD NO-38GROUND				GSTIN: 08AFNPJ5608R1ZO			
FLOORJhunjhunu, Gudari Bazar				PAN No. AFNPJ5608R			
Jhunjhunu Pin : 333001 State : Rajasth	ian	Code: 08					
	+						
SNo. Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1 M MIRCHI MTP		09042110	5.0	0 105.90	11,061.00	5.00	11,713.60
Gross Wt: 110.900 Bardana Wt: 5.000							
23.4,22.5,22.1,21.1,21.8-5.0							
		Total		5 105.90			11,713.60 118.76
Other Charges MAZDOORI CARTAGE				Other Charges 118.76 CGST TAX 295.82			
29.00 90.00				SGST TAX 295.82			
				Net Amo	unt		12,424.00
Amount In Words Rupees Twelve Thousand Four Hundred Twenty Four Only.							
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		SN Code Tax Description		n	Assessable	CGST	SGST
		COST O) F0/ . (COCT 0 F0/	Value	Value	Value
	09042110		5%+	SGST 2.5%	11,832.60	295.82	295.82
Remarks:							
Terms: For TIRUPATI SALES CORPORATION							
-				LOI IIK	OFAII SAL	L3 CURP	OVALION
						Authorised	Signatory