TIRUPATI SALES CORPORATION					Invoice No.			Dated	
					SL/24-25/2875			24/09/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C				D VKI	Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JHUNJHUNU Broker DL MARUTI BROKER				
Buyer					Bu	ıyer Details :			
PAW	AN JOSHI JHUNJHUNU				GS	STIN: Un	Registered		
	Pin : State : Rajastha	ın	Code: ()8					
SNo.	Description Of Goods		HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 88.600 Bardana Wt: 2.000 45.1,43.5-2.0		09042110	2.00	0	86.60	6,847.00	5.00	5,929.50
			Total		2		Total		5,929.50
Other Charges MAZDOORI CARTAGE						Other Cha	-		47.64 149.43
11.60 36.00						SGST TAX 149.4			
					-	Net Amount 6,276.00			
Amoun	t In Words Rupees Six Thousand Two Hundred Seven		<u> </u>						
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Cod	I Code Tax Descripti				Assessable Value	CGST Value	SGST Value
		09042110	10 CGST 2.5%		+SGST 2.5%		5,977.10	149.43	149.43
Remarks: Terms:									
<u>1erms</u>	<u>i</u>					For TIRU	UPATI SAL	ES CORP	DRATION

Authorised Signatory