TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					Invoice	No.		Dated			
					SL/24-2	25/21	29	29/07/2	29/07/2024		
					Pymt Mode: CREDIT Transporter						
	e: 9352710000				Vehicle No						
FSSAI Lic.No.: 12218026001333					Deliver	y Stati	on: MAL	PURA			
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL JETHANAND						
Buyer				Buyer D	etails :						
CHAI	NDRAPRAKASH JI MALPURA			GSTIN: UnRegistered							
	Pin : State : Rajastha l	ın	Code : 08	3							
SNo.	Description Of Goods		HSN Code	Qty	/ We	eight	Rate	GST Rate	Amount		
1	M MIRCHI MTP Gross Wt: 30.900 Bardana Wt: 1.000		09042110	1.0	0 2	9.90	13,334.00	5.00	3,986.87		
	30.9-1.0										
			Total		1 2	 29.90(D Total		3,986.87		
Other	Charges		10141			er Cha			20.75		
	MAZDOORI CARTAGE						CGST TAX 100.19				
5.80 15.00				SGS	SGST TAX 100.						
				Net	Net Amount 4,208.0						
	It In Words Rupees Four Thousand Two Hundred Eight	HSN Cod	10 Tay De	corintic	<u> </u>	$\overline{}$	Assessable	CGST	SGST		
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537							Value	Value	Value		
		09042110	09042110 CGST 2.5%+		SGST 2.5%		4,007.67	100.19	100.19		
Rema Terms											
Terms	<u>-</u>				For	' IIKU	JPATI SAL	ES CORP	ORATION		

Authorised Signatory