TIRUPATI SALES CORPORATION							Invoice No.			Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						VKI	SL/24-25/1579 19/06/2024  Pymt Mode: CREDIT					
Phone: 9352710000							Transporter					
FSSAI Lic.No.: 12218026001333						Vehicle No RJ14GG4809						
State: Rajasthan State Code: 08							De	elivery Stati	on: <b>JAIP</b>	UR		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Dr	okor <b>D</b> I	ANITI DAVA	<b>-</b>		
							Broker DL ANIL RAWAT					
Buyer MURARILAL TEJKARAN							Buyer Details :					
PHUTI BAWADI, NEWAI, NEWAI, Tonk,							GSTIN: 08AGZPK2997D1ZO					
Rajasthan, 304021								PAN No. AGZPK2997D				
NIWAI Pin: 304021 State: Rajasthan			ın	Code: <b>08</b>								
78784	114515											
Ship To: MURARILAL TEJKARAN  KALAYN CHAKKI  JAIPUR  JAIPUR-302013  Rajasthan												
SNo.	Description Of Goods			HS	N Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			090	042110	15.0	00	300.80	21,070.00		63,378.56	
	19.7,20.1,19.9,20.0,20.2,20.0,7 ,20.2,20.2	20.1,20.0,20.1,20.3,20.2,1	.9.9,19.9									
				Tot	al	1!		<b>300.800</b> Total 63,378.56				
Other Charges								Other Charges 462.42 CGST TAX 1,596.01				
MAZDOORI CARTAGE						CGST TAX 1,596.01 SGST TAX 1,596.01						
87.00 375.00								Net Amount			67,033.00	
Amount	t In Words Rupees Sixty Seve	n Thousand Thirty Three	Only.									
Our Bankers :  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Co	de	de Tax Description		n		Assessable Value	CGST Value	SGST Value		
		090421		0	0 CGST 2.5%+		SGST 2.5% 6		63,840.56	1,596.01	1,596.01	
Rema	ırks:							1				
Terms:								For TIR	JPATI SAL	ES CORP	ORATION	

Authorised Signatory