TIRUPATI SALES CORPORATION							Invoice No.			Dated	
							SL,	/24-25/79	ı	04/04/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000					VKI	Pymt Mode: CASH Transporter					
							Vehicle No				
FSSAI Lic.No.: 12218026001333  State : Rajasthan State Code : 08							De	elivery Stat	ion : <b>JAIP</b>	UR	
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Broker DL RAM BROKER				
Buyer							Bu	ıyer Details	:		
Cash Sale				G			GS	GSTIN: <b>Unknown</b>			
	Pin :	State: Rajastha	n	Coc	de: <b>08</b>						
SNo.	Description Of Goods			HSN	Code	Qty	,	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 448.700	Bardana Wt : 19.000		0904	12110	19.0	)0	429.70	9,048.00		38,879.26
	23.2,22.2,23.5,24.7,26.1,24.8,2,22.5,21.2,22.0,24.1,22.8,23.6		5.9,24.1								
				Total	I		19		0 Total		38,879.26
	Charges			<u>'</u>				Other Charges 110.26			
	MAZDOORI							CGST TAX 974.74 SGST TAX 974.74			
110.20											974.74
Amoun	t In Words Rupees Forty Thou	usand Nine Hundred Thir	tv Nine O	nly.				Net Amo	uni		40,939.00
Our Bankers:  KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Co		Tax Description		n	Assessable Value		CGST Value	SGST Value
			0904211	10 0	CGST 2.5%-		SGST 2.5%		38,989.46	974.74	974.74
Rema Terms							1				
								For TIR	UPATI SAL	ES CORPO	DRATION

Authorised Signatory