TIRUPATI SALES CORPORATION						Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					/// I	SL/23-24/5207		12/03/2024	
					/Ki	Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: MANGROL Broker DL RAM BROKER			
Buyer						Buyer Details	:		
RAFIK JI MANGROL						-	Registered		
	Pin: S	State : Rajasthan	С	ode: 08					
SNo.	Description Of Goods		HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 63.800 Bardan 24.2,39.6-2.0	na Wt: 2.000	09	042110	2.00	0 61.80	15,803.00	5.00	9,766.25
Other Charges MAZDOORI CARTAGE			Tot	Total		2 61.800 Total Other Charges CGST TAX		9,766.25 45.20 245.29	
11.20 34.00									245.29
						Net Amo	unt		10,302.00
Amount	t In Words Rupees Ten Thousand Three	ee Hundred Two Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			Code	de Tax Description		n 	Assessable Value	CGST Value	SGST Value
		0904	2110	CGST 2.	5%+S	SGST 2.5%	9,811.45	245.29	245.29
Rema									
<u>Terms</u>	<u>:</u>					For TIR	UPATI SAL	ES CORP	ORATION

Authorised Signatory