I AX INVOICE Original											
TIRUPATI SALES CORPORATION							Invoice No. Dated				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					VKI	SL/24-25/921 13/05/2024 Pymt Mode: CREDIT					
JAIPUR						_	ansporter	CREDII			
Phone: 9352710000						Vehicle No					
FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08						Delivery Station: SANGAIRA					
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL MARUTI BROKER					
Buyer						Buyer Details :					
SUNIL KUMAR SANTOSH KUMAR SANGARIYA WARD NO 17, JOURNAL MARKET, RAWATSAR, Hanumangarh, Rajasthan, 335524							GSTIN: 08BICPS9327P1ZE PAN No. BICPS9327P				
	: 335524 State : Rajastha	ın	Co	ode: 08							
SNo. Description Of Goods			HSN	N Code	Qty	У	Weight	Rate	GST Rate	Amount	
1 M MIRCHI MTP Gross Wt: 86.900	Bardana Wt : 2.000		090)42110	2.0	00	84.90	12,853.00	5.00	10,912.20	
45.0,41.9-2.0											
				al		2 84.900 Other Cha		O Total	•		
Other Charges MAZDOORI CARTAGE							CGST TA	-		45.90 273.95	
11.60 34.00							SGST TAX 27			273.95	
Amount la Worde Burney Electric	The control of City	. 0-1-					Net Amo	unt		11,506.00	
Amount In Words Rupees Eleven Thousand Five Hundred Six Only. Our Bankers: HSN Co			ا ما	de Tax Description		nn .	n Assessable		CGST	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537							Value		Value	Value	
		0904211	0	CGST 2	<u>?</u> .5%+	SGS	ST 2.5%	10,957.80	273.95	273.95	
Remarks: Terms:						1					
<u> </u>							For TIR	UPATI SAI	LES CORP	ORATION	

Authorised Signatory