TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000					Invoice No.			Dated	
					SL/24-25/1470			12/06/2	2024
						mt Mode:	CREDIT		
					Transporter				
FSSAI Lic.No.: 12218026001333					Vehicle No Delivery Station: DIGGI				
State: Rajasthan State Code: 08						on only oran	•		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Br	oker DL	PARAS JAIN	1	
OMPRAKASH SURESH CHAND DIGGI					Bu	Buyer Details :			
					GSTIN: UnRegistered				
. Pin :	State: Rajastha	ın	Code :	08					
SNo. Description Of Goods			HSN Cod	de Qty	y	Weight	Rate	GST Rate	Amount
1 M MIRCHI MTP Gross Wt: 44.700	Bardana Wt : 2.000		0904211	.0 2.0	00	42.70	15,276.00	5.00	6,522.85
22.3,22.4-2.0 Other Charges			Total		2	Other Cha	-		6,522.85 41.93
MAZDOORI CARTAGE					CGST TAX 164.11				
11.60 30.00									164.11
						Net Amo	unt		6,893.00
Amount In Words Rupees Six Thous	sand Eight Hundred Ninet					1	1		
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Co		Tax Descriptio			Assessable Value	CGST Value	SGST Value
		0904211	0 CGS	T 2.5%+	SGS	ST 2.5%	6,564.45	164.11	164.11
Remarks:						<u> </u>		-	
Terms:						For TIR	JPATI SAL	ES CORP	ORATION

Authorised Signatory