TIRUPATI SALES CORPORATION					lı	nvoice 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					KI 🗕	SL/24-25/2824		21/09/2024	
					F \ C E	Pymt Mode: CREDIT Transporter JAIN TRANSPORT CO Vehicle No Delivery Station: BHILWARA Eway Bill No. 741460322456 Broker DL RAM BROKER			
BUYER BHANWARLAL RAMSAHAI MUNDARA BHILWARA GODOWN NO 2, OPPOSITE SPINNING MILL, MIRCHI MANDI , GANDHI NAGAR, BHILWARA, Bhilwara, Rajasthan, BHILWARA Pin: 311001 State: Rajasthan Code					G	Buyer Details : GSTIN : 08APFPM2595C1ZV PAN No. APFPM2595C			
SNo.	Description Of Goods		HSN C	Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 1,118.600 Bardana Wt: 24.000 44.8,43.1,50.7,46.7,47.6,53.1,41.9,50.9,47.7,40.7,46.9,3,47.7,46.6,42.7,48.7,45.3,46.1,48.4,42.2,45.4,48.7,50.3-2		09042	110	24.00	1,094.60	8,849.00		96,861.15
			Total		2	4 1,094.60	n Total		96,861.15
Other Charges MAZDOORI CARTAGE 139.20 432.00			Total			Other Charges CGST TAX		571.23 2,435.81 2,435.81	
Amount In Words Rupees One Lakh Two Thousand Three Hundred Four O						Net Amo	ount		102,304.00
Amount in Words Rupees One Lakh Two Thousand Three Hui Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Cod	de Ta	ax Descr			Assessable Value	CGST Value	SGST Value
		0904211	0 C0	GST 2.5	5%+S(GST 2.5%	97,432.35	2,435.81	2,435.81
Remarks:									
<u>Terms</u>	<u>:</u>					For TIR	UPATI SAL		ORATION Signatory