TIRUPATI SALES CORPORATION					Invoid	Invoice No.			Dated	
A 90 DA IDHANI ANA I MANDI KUKAD KHEDA DOAD NO 0 SIKAD DOAD WI						SL/24-25/4087			19/11/2024	
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					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: JOBNER Broker DL RAM BROKER					
Buyer					Buye	Buyer Details :				
VISHNU C/O JODHARAM ARJUN JOBNER						GSTIN: UnRegistered				
	Pin : State : Rajasthar	n	Code	: 08						
SNo.	Description Of Goods		HSN Co	ode Qty	<u> </u>	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP Gross Wt: 171.900 Bardana Wt: 4.000		090421	10 4.0)0	167.90	10,535.00		17,688.27	
2	42.8,41.9,45.1,42.1-4.0 M MIRCHI MTP Gross Wt: 171.800 Bardana Wt: 5.000 33.9,34.8,33.8,34.1,35.2-5.0		090421	.10 5.0	00	166.80	10,219.00	5.00	17,045.29	
Other MAZDO0	Charges DRI		Total		C	334.700 Other Cha CGST TAX	rges X		34,733.56 52.14 869.65 869.65	
					N	let Amou	ınt		36,525.00	
	t In Words Rupees Thirty Six Thousand Five Hundred									
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					Va		Assessable /alue	CGST Value	SGST Value	
		09042110) CG	ST 2.5%+	SGST	2.5%	34,785.76	869.65	5 869.65	
Rema										
<u>Terms</u>	<u>i</u>				F	or TIRU	PATI SAL	ES CORF	PORATION	

Authorised Signatory