					-					
TIRUPATI SALES CORPORATION						Invoice No.		Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					-	SL/24-25/1639		22/06/2024		
						ymt Mode:	CREDIT			
Phone: 9352710000						ransporter				
FSSAI Lic.No.: 12218026001333					Vehicle No Delivery Station: HANUMANGARH					
State: Rajasthan State Code: 08					٦	elivery Stat	on: nan	UMANGA	АКП	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					В	roker <b>DL</b>	BALAJI BRO	KER (BHA	WANA CHAC	
Buyer					В	Buyer Details :				
MAA KARNI TRADING COMPANY						GSTIN: 08AUEPK9307L1Z9				
						AN No. AUE		LIZ9		
					'	arrio. AGE	.1 10307 L			
	MANGARH Pin: 335513 State: Rajastha 209072	ın	Code	: 08						
SNo.	Description Of Goods		HSN Code (		ty Weight		Rate	GST Rate	Amount	
1	M MIRCHI MTP		09042	110 6.	00	126.40	6,190.00	5.00	7,824.16	
	Gross Wt: 132.400 Bardana Wt: 6.000									
	20.2,22.7,20.2,22.4,24.0,22.9-6.0									
	20.2,22.7,20.2,22. <del>1</del> ,21.0,22.9 0.0									
	<u> </u>		Total		6		Total		7,824.16	
Other Charges						Other Charges 175.84 CGST TAX 200.00				
MUDDAT MAZDOORI CARTAGE						CGST TAX 200.00 SGST TAX 200.00				
39.12	34.80 102.00					Net Amo				
Amoun	t In Words Rupees Eight Thousand Four Hundred Onl	v				Net Allio	unit		8,400.00	
		HSN Cod	<sub>до</sub> Іта	v Dogorinti	on		Assessable	CGST	SGST	
			de Tax Description		OH		Assessable Value	Value	Value	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			10 CGST 2.5%+		+SG	ST 2.5%	8,000.08	200.00	200.00	
Rema	arks:									
Terms						For TIP	IDATT CAI	ES CODD	ODATION	
	-					For TIRUPATI SALES CORPORATION				
i					1					

Authorised Signatory