TIRUPATI SALES CORPORATION							Dated										
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000					Invoice No. Dated SL/23-24/4582 10/02/2024			2024									
					Pymt Mode: CREDIT Transporter RAJ ROADLINES Vehicle No												
									FSSAI Lic.No.: 12218026001333					Delivery Stat	ion: HAR	YANA	
									State: Rajasthan State Code: 08								
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL	CHOUDHAEF	RY BROKE	R (RAKESH I									
Buyer					Buyer Details :												
SURESH TRADING COMPANY					GSTIN: 06DNOPK2117J1ZW												
					PAN No. DNO												
SHIVAN MANDI Pin: 127046 State: Haryana																	
SNo.	Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount									
1	M MIRCHI MTP Gross Wt: 127.800 Bardana Wt: 5.000	C	9042110	5.0	122.80	8,095.00	5.00	9,940.66									
	27.0,26.7,24.9,28.4,20.8-5.0																
	27.0,26.7,24.9,28.4,20.8-5.0																
								9,940.66									
				Total		-											
Other Charges					Other Charges 163.17 IGST TAX 505.17												
								505.17									
49.70 28.00 85.00					Not Amount												
Amount In Words Rupees Ten Thousand Six Hundred Nine Only.					Net Amount 10,609.00												
			T= -		1	<u> </u>		LICOT									
Our Bankers: HSN Co			de Tax Descriptio		on	Assessable Value		IGST Value									
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		09042110	110 IGST 5.0%		10,103.36			505.17									
		00012110	1.00.0.	.070		10,100.00		303.17									
Domonico																	
Remarks:																	
<u>Terms</u> :					For TIRUPATI SALES CORPORATION												
					Authorised Signatory												