TIRUPATI SALES CORPORATION						Invoice No. Dated				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR						SL/23-24/5510 29/03/2024				
						Pymt Mode: CREDIT				
Phone: 9352710000						Transporter Vehicle No				
FSSAI Lic.No.: 12218026001333						Delivery Station : JAIPUR				
State: Rajasthan State Code: 08							, , , , , , , , , , , , , , , , , , ,	•		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Broker DL RAM BROKER				
Buyer						Buyer Details :				
SHRI RAJESH & COMPANY						GSTIN: 08AAEFS2023F1ZL				
BH-15, SURAJPOLE, ANAJ MANDI, Jaipur, Rajasthan, 302003						PAN No. AAEFS2023F				
Jaipur, Rajastilari, 302003										
SURAJI	POL JAIPUR Pin: 302003 State: Rajastha	n	Co	ode : 08						
SNo.	Description Of Goods		HSI	N Code	Qty	/	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP		090	042110	5.0	00	100.40	20,017.00	5.00	20,097.07
2	20.1,20.1,20.0,20.0,20.2 M MIRCHI MTP Gross Wt: 182.900 Bardana Wt: 7.000		090	042110	7.0	00	175.90	17,910.00	5.00	31,503.69
	26.2,28.1,25.7,27.8,23.5,29.0,22.6-7.0									
			Tot	al		12	276.300	Total		51,600.76
Other	Other Charges						Other Charges 66.84			
MAZDOORI							CGST TAX 1,2			
67.20							SGST TAX			1,291.70
Amount	In Words Rupees Fifty Four Thousand Two Hundred	Eifty One	Only				Net Amou	ınt		54,251.00
		HSN Cod		1	orintio			Assessable	CGST	SGST
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			ıe	Tax Des	Tax Description			Value	Value	Value
11200 100E 11 00 - 110000000000000000000000		09042110	0	CGST 2.5%+S		SGS	ST 2.5%	51,667.96	1,291.70	1,291.70
Remarks:									<u>. </u>	
Terms	<u>:</u>						For TIRU	IPATI SAL	ES CORP	ORATION
						Authorised Signatory				