TIRUPATI SALES CORPORATION					Invoice No.			Dated	
					SL	/24-25/17	02	26/06/2024	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000					Pymt Mode: CASH Transporter Vehicle No				
State: Rajasthan State Code: 08						ilvery Stati	OII. BIING		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C					Broker DL SHUBKARAN JI (S B BROKER)				
Buyer					Bu	yer Details :	: :		
Jeen	mata Kirana Store Singhana				GS	STIN: Un	Registered		
	Pin : State : Rajastha	an	Code: (08					
SNo.	Description Of Goods		HSN Code	e Qty	y	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 137.000 Bardana Wt: 5.000		09042110	5.0	00	132.00	7,619.00	5.00	10,057.08
	23.1,29.3,28.9,27.1,28.6-5.0								
			<u> </u>						
			Total		5		2 Total		10,057.08
Other Charges				,		Other Cha	-		128.64
MAZDOORI CARTAGE						CGST TAX 254.64 SGST TAX 254.64			
43.50 85.00									254.64
A	Ala Warda B					Net Amo	unt		10,695.00
	t In Words Rupees Ten Thousand Six Hundred Ninety								T
Our Bankers: KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Coo	ode Tax Descripti				Assessable Value	CGST Value	SGST Value
			09042110 CGST 2.5%		SGST 2.5%		10,185.58	254.64	254.64
Rema	<u>arks:</u>								
Terms	<u>:</u>					For TIR	UPATI SAL	ES CORP	ORATION

Authorised Signatory