TIRUPATI SALES CORPORATION					Invoice No.		Dated	
					SL/24-25/6475		22/02/2025	
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				/KI	Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: KUCHAMAN CITY Broker DL RAM BROKER			
Buyer					Buyer Details	:		
Ajay	C/o Ajay Kuchaman				-	Registered		
	Pin: State: Rajastha	ın	Code: 08					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 48.300 Bardana Wt: 2.000 26.5,21.8-2.0		09042110	2.00	0 46.30	11,272.00	5.00	5,218.94
Other Charges MAZDOORI CARTAGE			Total		2 46.300 Total Other Charges CGST TAX SGST TAX			5,218.94 43.94 131.56
11.60 32.00					Net Amo			131.56 5,526.00
Amoun	t In Words Rupees Five Thousand Five Hundred Twen	ity Six Only			110171110			3,320.00
Our Bankers : HSN Co		HSN Code			n	Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.	CGST 2.5%+SGS		5,262.54	131.56	1 1
Rema Terms	-				For TID	UDATI CAL	FC CODD	ODATION
2011115	-				FOR 11K	UPATI SAL	ES CURP	OKATION

Authorised Signatory