TIRUPATI SALES CORPORATION							Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI							/24-25/62		14/02/2	.025	
FSSA State	JR e: 9352710000 N Lic.No.: 12218026001333 : Rajasthan N : 08AAMFT1073C1ZA	3C	o c			Pymt Mode: CASH Transporter Vehicle No Delivery Station: OTHER PARTY Broker SELF					
Buyer							Buyer Details :				
Cash	ı Sale						GS	STIN: Un	known		
	Pin :	State: Rajastha	ın	C	ode: 08						
SNo.	Description Of Goods			HS	N Code	Qty	y	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 190.600	Bardana Wt : 4.000		090	042110	4.0	10	186.60	11,219.00	5.00	20,934.65
2	46.6,49.2,47.8,47.0-4.0 M MIRCHI MTP Gross Wt: 242.100	Bardana Wt : 6.000		090	042110	6.0)0	236.10	11,219.00	5.00	26,488.06
	39.7,43.7,42.9,41.7,38.7,35.4-	0.0									
				Tot	al		10	422.70 0 Other Ch	0 Total		47,422.71 58.25
Other MAZDO	Charges ORI							CGST TA	-		1,187.02
58.00							SGST TA	ίΧ		1,187.02	
								Net Amo	unt		49,855.00
Amoun	t In Words Rupees Forty Nine	Thousand Eight Hundre			nly.						
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Co 0904211				on SGST 2.5%		Assessable Value	CGST Value	SGST Value
			0904211	10	CGST 2	2.J 70+v	300	51 2.3%	47,480.71	1,187.02	1,187.02
Remarks: Terms:								For TIR	UPATI SAL	ES CORP	DRATION

Authorised Signatory