TIRUPATI SALES CORPORATION							oice No.		Dated		
							/24-25/61	61	11/02/2025		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI						Pymt Mode: CREDIT					
JAIPUR							ansporter				
Phone: 9352710000							Vehicle No				
FSSAI Lic.No.: 12218026001333							Delivery Station: GUDHA				
State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C						Br	oker DL	SHASHIKAN	IT		
Buyer						Вι	ıyer Details				
RADHIKA MASALA GUDHA							GSTIN: UnRegistered				
						uc	orna. On	negistereu			
	Pin :	State: Rajastha	ın	Code :	08						
SNo.	Description Of Goods			HSN Cod	e Qty	y	Weight	Rate	GST Rate	Amount	
1	M MIRCHI MTP			09042110) 2.0	00	53.30	15,238.00		8,121.85	
	Gross Wt: 55.300	Bardana Wt: 2.000									
	28.3,27.0-2.0										
				Total		2	53 30	o Total		8,121.85	
Othor	Charman			Total			Other Ch			83.85	
Other Charges MUDDAT MAZDOORI CARTAGE				CGST TAX						205.15	
40.61 11.60 32.00										205.15	
40.01	11.00 32.00						Net Amo				
Amoun	t In Words Rupees Eight Thou	sond Civ Hundred Civte	on Only				Net Allio	unt		8,616.00	
	-	isana six nunarea sixte	_	. 1			1				
			HSN Code Tax Descripti		escriptio	on	n Assessable Value		CGST Value	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			09042110 CGST 2.5%-		2 50/ 1	969	ST 2.59/		205.15	Value 205.15	
			090421	iu Juda	2.5%+	363	51 2.5%	8,206.06	205.15	205.15	
Rema	<u>ırks:</u>										
<u>Terms</u>	<u>:</u>						For TIR	JPATI SAL	ES CORP	ORATION	

Authorised Signatory