TAX INVOICE

TIRUPATI SALES CORPORATION							ce No.		Dated		
							4-25/230	9	16/08/2024		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR							Mode:	CREDIT			
Phone	e: 9352710000						sporter				
FSSAI Lic.No.: 12218026001333						Vehicle No Delivery Station: SIKAR					
State: Rajasthan State Code: 08						Denv	ery oranc	/// Dissis	K		
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Broker DL SHUBKARAN JI (S B BROKER)				
Buyer	TID CONG CTIVAD				Buyer Details :						
JKA	IND SONS SIKAR				GSTIN: UnRegistered						
•	Pin :	State: Rajastha	ın	Code: 08							
SNo.	Description Of Goods			HSN Code	Qty	<u> </u> y	Weight	Rate	GST Rate	Amount	
1	D DHANIA BORI			09092190	11.0	00	442.60	7,500.00	5.00	33,195.00	
	40.0,40.2,40.7,40.5,40.6,40.	1 40 1 40 3 40 0 40.0.40.1									
	10.0, 10.2, 10.7, 10.3, 10.0,	1,70.1, 10.5, 10.6, 10.6, 10.2									
				Total		11	442.600	Total		33,195.00	
Other	Charges			Ισιαι			Other Cha			241.22	
	ORI MUDDAT					С	CGST TAX 835.8				
74.80 165.98										835.89	
	· · · · · · · · · · · · · · · · · · ·		· - · · · •			N	let Amou	nt		35,108.00	
	t In Words Rupees Thirty Fi	ve Thousand One Hundred			lostia.				3007	Toor	
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			HSN Cod	de Tax Des	criptio	on		Assessable /alue	CGST Value	SGST Value	
			0909219	0 CGST 2	SGST	GGST 2.5% 33,435.78		835.89			
Rema											
<u>Terms:</u>						F	or TIRU	PATI SAL	ES CORP	ORATION	

Authorised Signatory