

TAX INVOICE

Original

TIRUPATI SALES CORPORATION 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					Invoice No. Dated SL/24-25/2109 27/07/2024		
Buyer SURENDRA SINGH MALSI SAR JHUNJHUNU JHUNJHUNU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL CHOUDHAERY BROKER (RAKESH I		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 40.8	09092190	1.00	40.80	7,200.00	5.00	2,937.60
		Total	1	40.800	Total	2,937.60	

Other Charges MAZDOORI CARTAGE MUDDAT 5.80 15.00 14.69			Other Charges 35.74 CGST TAX 74.33 SGST TAX 74.33 Net Amount 3,122.00	
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Amount In Words **Rupees Three Thousand One Hundred Twenty Two Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	2,973.09	74.33	74.33

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory