

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/24-25/1383 07/06/2024		
Buyer SHREE JI SUPER MARKET Azad TowerShree ji Super MarketC/o Chetna SharmaBharatpur, Saras Chauraha BHARATPUR Pin : 321001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHARATPUR Broker DL GHANSHYAM AGARWAL Buyer Details : GSTIN : 08AEFFS9317D1ZX PAN No. AEFFS9317D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 40.0,40.0,40.0	09092190	3.00	120.00	8,000.00	5.00	9,600.00
		Total	3	120	Total		9,600.00

Other Charges MAZDOORI CARTAGE MUDDAT 17.40 45.00 48.00			Other Charges 110.48 CGST TAX 242.76 SGST TAX 242.76 Net Amount 10,196.00	
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Amount In Words **Rupees Ten Thousand One Hundred Ninety Six 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%	9,710.40	242.76	242.76

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory