## **TAX INVOICE**

TIRUPATI SALES CORPORATION								Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR								SL/24-25/996			17/05/2024	
								Pymt Mode: CREDIT				
								Transporter				
Phone: 9352710000 FSSAI Lic.No.: 12218026001333								Vehicle No				
State: Rajasthan State Code: 08								De	elivery Stat	ion: RAT	AN NAGA	.R
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C								Broker DL CHOUDHAERY BROKER (RAKESH I				
Buyer								Buyer Details :				
MAHESH BUDHIYA RATAN NAGAR								GS	STIN: Un	Registered		
	Pi	in :	State: Rajastha	n	Co	ode: <b>08</b>	3					
99509	963662											
SNo.	Description Of Goods				HSN	N Code	Qty	y	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI				090	92190	5.0	00	203.60	7,300.00	5.00	14,862.80
	40.7,40.8,40.7,40.7,40.7	,										
					Tota	al		5	203.60	0 Total		14,862.80
Other Charges					<del> </del>			Other Charges 188.64 CGST TAX 376.28				
MAZDOORI CARTAGE MUDDAT									CGST TAX			
29.00 85.00 74.31									SGST TAX			376.28
Amount In Words Rupees Fifteen Thousand Eight Hundred Four Only.									Net Amount			15,804.00
	-	en Thousa	ind Eight Hundred Fo									
Our Bankers:				de Tax Des		scription			Assessable Value	CGST Value	SGST Value	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			0909219	0	CGST 2.5%+		SGST 2.5%		15,051.11	376.28	376.28	
										. 0,00	0.0.20	0.0.20
Rema	nrks:											
Terms									For TTR	UPATI SAI	ES CORP	ORATION
											Authorised	Signatory