

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/24-25/1674 25/06/2024			
Buyer NAVEEN AGENCY MULRIPURA JAIPUR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR			
				Broker DL PRATEEK AGARWAL			
Buyer Details : GSTIN : UnRegistered							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 29.9,29.8,29.8	09092190	3.00	89.50	9,238.00	5.00	8,268.01
		Total	3	89.500	Total	8,268.01	
Other Charges MAZDOORI MUDDAT 17.40 41.34				Other Charges 58.65 CGST TAX 208.17 SGST TAX 208.17 Net Amount 8,743.00			
Amount In Words Rupees Eight Thousand Seven Hundred Forty Three 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%		8,326.75	208.17	208.17
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			