TAX INVOICE

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

IRN No d5a6cb26b61f0f07455f3e98636c19a7145c997a94223efe7e8a1f3c00

33c4d3

ACK No 172415133954294 Date: 05/06/2024

Buyer

RATAN KIRANA STORE

Main MarketChirawa, Mandrella

MANDRELA Pin: 333025 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABNPT5698M1ZE PAN No. ABNPT5698M

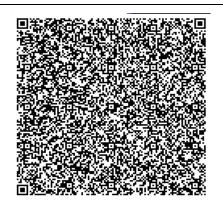
Invoice No. Dated SL/24-25/1316 04/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: NONE

Broker **DL DEVKI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI	09092190	7.00	279.50	8,100.00	5.00	22,639.50
	39.9,40.0,39.9,39.9,40.0,39.9,39.9						
		Total	7	279.500	Total		22,639.50
Other Charges				Other Charges		258.58	
MAZDOORI CARTAGE MUDDAT				CGST TAX			572.46
40.60	105.00 113.20			SGST TAX		572.46	
				Net Amount			24,043.00

Amount In Words Rupees Twenty Four Thousand 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%	22,898.30	572.46	572.46

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory