TAX INVOICE

TIRUPATI SALES CORPORATION

A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR

JAIFUN

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State: Rajasthan State Code: 08

GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C

IRN No 5d2e995fd4d0189ecb1827187dd1a834b36064613ec302c1e7e8582e

131eeee2

ACK No 172312989586780 Date: 23/06/2023

Buyer

SHRI RAM KUTIR UDYOG

SHARMA MANJIL, MALIYO KA KUAA KE

PASS, SARDARSHAHAR, Churu,

Rajasthan, 331403

SARDARSHAR Pin: 331403 State: Rajasthan Code: 08

Phone: 9828927607

GSTIN: 08CFPPP7606R1ZC PAN No. CFPPP7606R

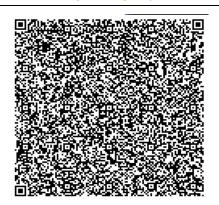
Invoice No. Dated SL/23-24/969 14/06/2023

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SARDARSHAR

Broker DL BHAJAN LAL JI MODI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI	09092190	11.00	435.30	7,000.00	5.00	30,471.00
	39.7,39.7,39.7,39.7,38.4,39.6,39.7,39.7,39.6,39.8,39.7						
		Total	11	435.300	Total		30,471.00
Other Charges		+	l	Other Charges		378.96	
MAZDOORI CARTAGE MUDDAT				CGST TAX			771.25
61.60	165.00 152.36			SGST TAX	(771.25
				Net Amou	nt		32,392.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Ninety 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%	30,849.96	771.25	771.25

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory