

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated		
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				SL/24-25/2195		05/08/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : ALWAR				
Buyer KHUSHI TRADING CO ALWAR 0, BURA PATASA WALI GALI, KEDAL GANJ, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08				Broker DL GHANSHYAM AGARWAL				
Buyer Details :								
GSTIN : 08BOKPK3001G1ZA								
PAN No. BOKPK3001G								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	D DHANIA BORI 40.2,40.3,40.4,40.3	09092190	4.00	161.20	7,500.00	5.00	12,090.00	
		Total	4	161.200	Total	12,090.00		
Other Charges				Other Charges 148.12				
MAZDOORI CARTAGE MUDDAT				CGST TAX 305.94				
23.20 64.00 60.45				SGST TAX 305.94				
				Net Amount 12,850.00				
Amount In Words Rupees Twelve Thousand Eight Hundred Fifty 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%	12,237.65	305.94	305.94
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				