

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJJDHANI 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/24-25/1422 10/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL NARESH RAWAT			
Buyer SAMARA TRADING COMPANY KEDAL GUNJALWAR, KEDAL GUNJ ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABPPG4134P1Z6 PAN No. ABPPG4134P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 29.8,29.7,29.8,29.8,29.8,29.8,29.7,29.8	09092190	8.00	238.20	9,000.00	5.00	21,438.00
		Total	8	238.200	Total	21,438.00	

Other Charges MAZDOORI CARTAGE MUDDAT 46.40 120.00 107.19			Other Charges 273.42 CGST TAX 542.79 SGST TAX 542.79 Net Amount 22,797.00		
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Amount In Words **Rupees Twenty Two Thousand Seven Hundred Ninety Seven Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09092190	CGST 2.5%+SGST 2.5%	21,711.59	542.79	542.79

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	