

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.

SL/24-25/2186

Dated

03/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : ROHTAK

Broker DL MARUTI BROKER

Buyer

KLG TRADERS

OPP TENEJA TYRES, SHOP NO 123 AUTO

MARKET, HISAR ROAD, ROHTAK,

Rohtak, Haryana, 124001

ROHTAK

Pin : 124001 State : Haryana Code : 06

Buyer Details :

GSTIN : 06CVXPK4782R1Z9

PAN No. CVXPK4782R

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 30.4,30.2,30.4,30.4,30.3	09092190	5.00	151.70	8,500.00	5.00	12,894.50
		Total	5	151.700	Total		12,894.50
Other Charges				Other Charges		173.47	
MUDDAT MAZDOORI CARTAGE				IGST TAX		653.40	
64.47 29.00 80.00				Net Amount		13,721.00	

Amount In Words Rupees Thirteen Thousand Seven Hundred Twenty One Only.

Our Bankers :

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value		IGST Value
09092190	IGST 5.0%	13,067.97		653.40

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory