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								Invoice No.			Dated	
								SL/24-25/50 03/04/2024 Pymt Mode: CREDIT Transporter				
								Ve	Vehicle No			
	: Rajasthan	0001333	State Code :	08				De	elivery Stat	ion: JAIP	UR	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C								Broker SELF				
Buyer MANISH AGARWAL JAIPUR									Buyer Details :			
MAN	ISH AGARWAL.	JAIPUK						GS	STIN: Ur	Registered		
JAIPUI	R	Pin :	State :	Rajastha	ın	Code :	08					
SNo.	Description Of Good	ds				HSN Co	de Qt	l :y	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI					0909219	90 1.0	00	37.30	8,000.00	5.00	2,984.00
	37.3											
						T-4-1			27.20	O T-+-1		0.004.00
Other Charges						Total		1	Other Ch	Total arges		2,984.00 5.52
MAZDOORI									CGST TAX			74.74
5.60									SGST TA			74.74
Amoun	t In Words Rupees 1	Three Thou	usand One Hun	dred Thir	rtv Nine O	nlv.			Net Amo	unt		3,139.00
·					HSN Cod			on		Assessable	CGST	SGST
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537				0000010	000	CGST 2.5%+S		OT 0.50/	Value	Value	Value	
					0909219	ou CGS	51 2.5%	-563	51 2.5%	2,989.60	74.74	74.74
_	_											
Rema Terms									.		F0 6035	DATE:
<u> </u>	<u>•</u>								For TIR	UPATI SAL	ES CORPO	JKATION
											Authorised	Signatory