

TAX INVOICE

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. Dated SL/24-25/828 08/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL R.M. BROKER			
IRN No 905377893287579be58330c49604312cf3599bda33d0de7438ba229391a3f2af ACK No 172414969659155 Date : 11/05/2024							
Buyer SHRIJI NAMKEEN UDYOG H-272Gangapur City, RIICO AREA GANGAPUR Pin : 322201 State : Rajasthan Code : 08 Phone : GSTIN : 08AERFS1590J1ZD PAN No. AERFS1590J							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 39.6,39.8,39.9,39.6,39.6	09092190	5.00	198.50	8,095.00	5.00	16,068.58
		Total	5	198.500	Total	16,068.58	
Other Charges MAZDOORI CARTAGE MUDDAT 29.00 75.00 80.34				Other Charges 184.78 CGST TAX 406.32 SGST TAX 406.32 Net Amount 17,066.00			
Amount In Words Rupees Seventeen Thousand Sixty Six 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%	16,252.92	406.32	406.32	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			