

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/24-25/2239 08/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : RAMGARH Broker DL CHOUDHAERY BROKER (RAKESH I			
Buyer VINOD TRADING CO RAMGARH RAMGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 40.2,40.5,40.5	09092190	3.00	121.20	7,500.00	5.00	9,090.00
		Total	3	121.200	Total	9,090.00	

Other Charges MAZDOORI CARTAGE MUDDAT 17.40 48.00 45.45			Other Charges 110.96 CGST TAX 230.02 SGST TAX 230.02 Net Amount 9,661.00	
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Amount In Words **Rupees Nine Thousand Six Hundred Sixty One 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%	9,200.85	230.02	230.02

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