TAX INVOICE

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI					SL/24-25/2186		03/08/2024	
JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State: Rajasthan State Code: 08 GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C Buyer KLG TRADERS OPP TENEJA TYRES, SHOP NO 123 AUTO MARKET, HISAR ROAD, ROHTAK, Rohtak, Haryana, 124001 ROHTAK Pin: 124001 State: Haryana Code: 06					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station: ROHTAK Broker DL MARUTI BROKER Buyer Details: GSTIN: 06CVXPK4782R1Z9 PAN No. CVXPK4782R			
KOIIIA			70de . 00					
SNo.	Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI	09	0092190	5.0	0 151.70	8,500.00	5.00	12,894.50
Other MUDDA:	30.4,30.2,30.4,30.4,30.3 Charges MAZDOORI CARTAGE	То	tal		5 151.7 Other C IGST TA	-		12,894.50 173.10 653.40
64.47 29.00 80.00								
Amount In Words Rupees Thirteen Thousand Seven Hundred Twenty One Only.					Net Amount 13,721.00			
Our Bankers : HSN Co			de Tax Descriptio		n	Assessable Value		IGST
		92190	IGST 5.	0%		13,067.97		Value 653.40
Remarks: For TIRUPATI SALES CORPORATION								
								d Signatory