

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/24-25/1028 18/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHURU Broker DL CHOUDHAERY BROKER (RAKESH I			
Buyer NARENDRA SINGH CHURU CHURU 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 40.5,40.4,40.4	09092190	3.00	121.30	7,300.00	5.00	8,854.90
		Total	3	121.300	Total	8,854.90	

Other Charges MAZDOORI CARTAGE MUDDAT 17.40 51.00 44.27			Other Charges 112.72 CGST TAX 224.19 SGST TAX 224.19 Net Amount 9,416.00		
--	--	--	--	--	--

Amount In Words **Rupees Nine Thousand Four Hundred Sixteen 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%	8,967.57	224.19	224.19

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