

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/24-25/1685 25/06/2024		
Buyer SHRI NATH TRADING COMPANY ALWAR Pin : 301001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL RAJESH KUMAR PARWAL Buyer Details : GSTIN : 08ABTPG9191N1ZN		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 39.9,39.9,39.8,39.9,39.8	09092190	5.00	199.30	8,000.00	5.00	15,944.00
		Total	5	199.300	Total		15,944.00

Other Charges MAZDOORI CARTAGE MUDDAT 29.00 75.00 79.72			Other Charges 183.62 CGST TAX 403.19 SGST TAX 403.19 Net Amount 16,934.00	
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Amount In Words **Rupees Sixteen Thousand Nine Hundred Thirty Four 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%	16,127.72	403.19	403.19

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory