## **TAX INVOICE**

## **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

IRN No 5d2e995fd4d0189ecb1827187dd1a834b36064613ec302c1e7e8582e

131eeee2

ACK No 172312989586780 Date: 23/06/2023

Buyer

**SHRI RAM KUTIR UDYOG** 

SHARMA MANJIL, MALIYO KA KUAA KE

PASS, SARDARSHAHAR, Churu,

Rajasthan, 331403

SARDARSHAR Pin: 331403 State: Rajasthan Code: 08

Phone: 9828927607

GSTIN: 08CFPPP7606R1ZC PAN No. CFPPP7606R

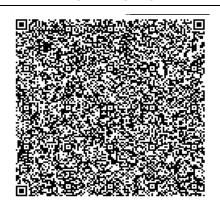
Invoice No. Dated SL/23-24/969 14/06/2023

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: SARDARSHAR

Broker DL BHAJAN LAL JI MODI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI	09092190	11.00	435.30	7,000.00	5.00	30,471.00
	39.7,39.7,39.7,39.7,38.4,39.6,39.7,39.7,39.6,39.8,39.7						
		Total	11	435.300	Total		30,471.00
Other Charges				Other Charges 3		378.96	
MAZDOORI CARTAGE MUDDAT				CGST TAX 771.			771.25
61.60	165.00 152.36			SGST TAX			771.25

Amount In Words Rupees Thirty Two Thousand Three Hundred Ninety Two Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09092190	CGST 2.5%+SGST 2.5%	30,849.96	771.25	771.25

**Net Amount** 

## Remarks:

Terms:

For TIRUPATI SALES CORPORATION

**Authorised Signatory** 

32,392.00