

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1377		07/06/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : JOBNER			
Pan No : AAMFT1073C					Broker DL RAM BROKER			
Buyer					Buyer Details :			
JODHARAM C/O JODHARAM ARJUN JOBNER					GSTIN : UnRegistered			
Pin :					State : Rajasthan			
					Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	D DHANIA BORI	09092190	2.00	59.80	9,048.00	5.00	5,410.70	
	29.9,29.9							
		Total	2	59.800	Total		5,410.70	
Other Charges					Other Charges			68.34
MAZDOORI CARTAGE MUDDAT					CGST TAX			136.98
11.60 30.00 27.05					SGST TAX			136.98
					Net Amount			5,753.00
Amount In Words Rupees Five Thousand Seven Hundred Fifty Three Only.								
Our Bankers :					HSN Code			Tax Description
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					Assessable Value			CGST Value
					SGST Value			
					09092190			CGST 2.5%+SGST 2.5%
					5,479.35			136.98
								136.98
Remarks:								
Terms :					For TIRUPATI SALES CORPORATION			
					Authorised Signatory			