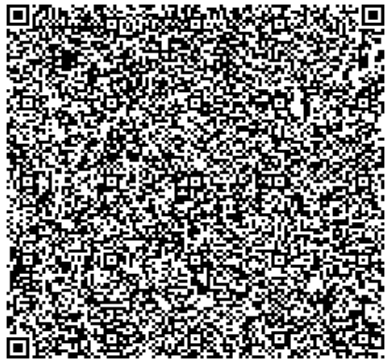


## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No. <b>SL/23-24/969</b>		Dated <b>14/06/2023</b>	
<b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Pymt Mode: <b>CREDIT</b>			
					Transporter			
					Vehicle No			
					Delivery Station : <b>SARDARSHAR</b>			
IRN No <b>5d2e995fd4d0189ecb1827187dd1a834b36064613ec302c1e7e8582e131eeee2</b> ACK No <b>172312989586780</b> Date : <b>23/06/2023</b>								
Buyer <b>SHRI RAM KUTIR UDYOG</b> <b>SHARMA MANJIL, MALIYO KA KUAA KE</b> <b>PASS, SARDARSHAHAR, Churu,</b> <b>Rajasthan, 331403</b> <b>SARDARSHAR</b> Pin : <b>331403</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9828927607</b> GSTIN : <b>08CFPPP7606R1ZC</b> PAN No. <b>CFPPP7606R</b>								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	D DHANIA BORI  39.7,39.7,39.7,39.7,38.4,39.6,39.7,39.7,39.6,39.8,39.7	09092190	11.00	435.30	7,000.00	5.00	30,471.00	
		Total	<b>11</b>	<b>435.300</b>	Total	30,471.00		
<b>Other Charges</b> MAZDOORI    CARTAGE    MUDDAT 61.60        165.00        152.36					Other Charges      378.96 CGST TAX            771.25 SGST TAX            771.25 <b>Net Amount                      32,392.00</b>			
Amount In Words <b>Rupees Thirty Two Thousand Three Hundred Ninety Two Only.</b>								
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
		09092190	CGST 2.5%+SGST 2.5%	30,849.96	771.25	771.25		
<b>Remarks:</b>								
<b>Terms :</b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			