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 8fcefc483155cf3d09477e5fc402512c0f56caa22cdf6882604d16f2fe9

4c4e3

ACK No 172313686117356 Date: 20/10/2023

Buyer

PIYUSH PROVISON STORE TONK

TONK Pin: 304001 State: Rajasthan Code: 08

Phone: 9252123110

GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M

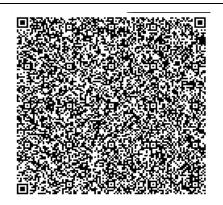
Invoice No. Dated SL/23-24/2296 19/10/2023

Pymt Mode: **CREDIT**

Transporter Vehicle No

Delivery Station: TONK

Broker DL RAM BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI	09092190	7.00	282.30	7,700.00	5.00	21,737.10
	40.4,40.4,40.3,40.2,40.7,40.1,40.2						
		Total	7	282.300	Total		21,737.10
Other Charges		+		Other Charges			252.89
MAZDOORI CARTAGE MUDDAT				CGST TAX			549.75
39.20	105.00 108.69			SGST TAX			549.75
				Net Amou	nt		23.089.00

Amount In Words Rupees Twenty Three Thousand Eighty Nine Only.

\sim	D 1	
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%	21,989.99	549.75	549.75

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory