

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 : RajasthanState Code : 08

GSTIN : 08AAMFT1073C1ZAPan No : AAMFT1073C

Invoice No.

SL/24-25/2239

Dated

08/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : RAMGARH

Broker

DL CHOUDHAERY BROKER (RAKESH

Buyer

VINOD TRADING CO RAMGARH

RAMGARHPin :State : RajasthanCode : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	D DHANIA BORI  40.2,40.5,40.5	09092190	3.00	121.20	7,500.00	5.00	9,090.00										
		Total	3	121.200	Total		9,090.00										
Other Charges				Other Charges 110.96													
MAZDOORI CARTAGE MUDDAT				CGST TAX 230.02													
17.40 48.00 45.45				SGST TAX 230.02													
				Net Amount 9,661.00													
Amount In Words Rupees Nine Thousand Six Hundred Sixty One Only.																	
<div>Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537</div>				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>9,200.85</td><td>230.02</td><td>230.02</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	9,200.85	230.02	230.02
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09092190	CGST 2.5%+SGST 2.5%	9,200.85	230.02	230.02													
<div>Remarks:</div> <div>Terms :</div>																	

For TIRUPATI SALES CORPORATION

Authorised Signatory