

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 : Rajasthan State Code : 08

GSTIN : 08AAMFT1073C1ZA Pan No : AAMFT1073C

Invoice No.
SL/23-24/4552

Dated
08/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : CHURU

Broker DL MARUTI BROKER

Buyer

SANDEEP SHARMA CHURU

Pin :

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 40.2,40.1,40.2,40.2,40.1,40.0,40.0,40.0,40.1,40.1,40.2,40.1,40.0,40.0,40.1	09092190	15.00	601.40	8,000.00	5.00	48,112.00
		Total	15	601.400	Total		48,112.00
Other Charges				Other Charges 549.92			
MAZDOORI CARTAGE MUDDAT				CGST TAX 1,216.54			
84.00 225.00 240.56				SGST TAX 1,216.54			
				Net Amount 51,095.00			

Amount In Words Rupees Fifty One Thousand Ninety Five Only.

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%	48,661.56	1,216.54	1,216.54

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory