

TAX INVOICE

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. Dated SL/24-25/1772 29/06/2024		
Buyer Khetain General Store Jhunjhunu <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL MANOJ BROKER AGENCY Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 30.0,29.9,29.8,29.9,29.8,29.9,29.9	09092190	7.00	209.20	8,200.00	5.00	17,154.40
		Total	7	209.200	Total		17,154.40

Other Charges MAZDOORI CARTAGE 40.60 105.00	Other Charges 145.60 CGST TAX 432.50 SGST TAX 432.50 Net Amount 18,165.00
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Amount In Words **Rupees Eighteen Thousand One Hundred Sixty 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%	17,300.00	432.50	432.50

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory