TAX INVOICE

TIRUPATI SALES CORPORATION							Invoice No.			Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI							SL/24-25/997			17/05/2024	
JAIPUR						VIXI	_	mt Mode:	CREDIT		
Phone: 9352710000								ansporter			
FSSAI Lic.No.: 12218026001333								ehicle No	NOU	r A D	
State: Rajasthan State Code: 08							De	elivery Stat	ion: NO H	IAK	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							Br	oker DL	BALAJI BRO	KER (BHA	VANA CHAC
Buyer							Вι	ıyer Details	:		
SHUBHAM MASALA UDYOG NOHAR							GS	STIN: Un	Registered		
	Pin :	State: Rajastha	ın	Co	ode: 08						
SNo.	Description Of Goods			HSI	N Code	Qty	/	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI			090	92190	9.0	0	269.30	9,400.00	5.00	25,314.20
	29.9,29.9,29.8,29.9,30.3,29.7,29	.9,29.9,30.0									
				Tota	al		9		o Total		25,314.20 186.72
Other Charges							3				637.54
MAZDOORI CARTAGE 52.20 135.00											637.54
Amount In Words Rupees Twenty Six Thousand Seven Hundr				t Oi Ot-				Net Amount 26,			26,776.00
		nousana Seven Hunai						1	A l- l -	0007	CCCT
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Co		<u> </u>				Assessable Value	CGST Value	SGST Value	
			0909219	90	CGST 2	2.5%+SGS		51 2.5%	25,501.40	637.54	637.54
Remarks:				ļ							<u> </u>
<u>Terms:</u>								For TIR	UPATI SAL	ES CORP	ORATION

Authorised Signatory