

Original

TIRUPATI SALES CORPORATION					Invoice No.		Dated	
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR					SL/24-25/1665		24/06/2024	
Phone: 9352710000					Pymt Mode: CREDIT			
FSSAI Lic.No.: 12218026001333					Transporter			
State : Rajasthan					Vehicle No			
GSTIN : 08AAMFT1073C1ZA					Delivery Station : GANGAPUR			
Pan No : AAMFT1073C					Broker DL R.M. BROKER			
Buyer					Buyer Details :			
RAHUL KIRANA STORE GANGAPUR CITY					GSTIN : UnRegistered			
Pin :					State : Rajasthan			
					Code : 08			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	D DHANIA BORI	09092190	2.00	79.40	8,200.00	5.00	6,510.80	
	39.4,40.0							
		Total	2	79.400	Total		6,510.80	
Other Charges					Other Charges			45.38
MAZDOORI CARTAGE					CGST TAX			163.91
11.60 34.00					SGST TAX			163.91
					Net Amount			6,884.00
Amount In Words Rupees Six Thousand Eight Hundred Eighty Four Only.								
Our Bankers :					HSN Code			Tax Description
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					Assessable Value			CGST Value
					SGST Value			
					09092190			CGST 2.5%+SGST 2.5%
					6,556.40			163.91
								163.91
Remarks:								
Terms :					For TIRUPATI SALES CORPORATION			
					Authorised Signatory			