TAX INVOICE

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

905377893287579be58330c49604312cf3599bda33d0de7438ba2293 IRN No

91a3f2af

ACK No Date: 11/05/2024 172414969659155

Buyer

SHRIJI NAMKEEN UDYOG

H-272Gangapur City, RIICO AREA

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

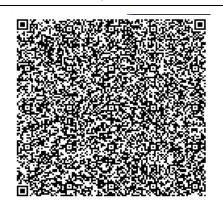
GSTIN: 08AERFS1590J1ZD PAN No. AERFS1590J Invoice No. Dated SL/24-25/828 08/05/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: GANGAPUR

DL R.M. BROKER Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI	09092190	5.00	198.50	8,095.00	5.00	16,068.58
	39.6,39.8,39.9,39.6,39.6						
		Total	5	198.500	Total		16,068.58
Other	Charges	'		Other Charges 184.			184.78
MAZDOORI CARTAGE MUDDAT				CGST TAX 406			406.32
20 00	75 00 90 34			SGST TAX	•		406.32

29.00 75.00 80.34

SGSTTAX 406.32

Net Amount 17,066.00

Amount In Words Rupees Seventeen Thousand Sixty Six 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%	16,252.92	406.32	406.32

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory