

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/24-25/6063 06/02/2025		
Buyer SURBHI FOOD PRODUCTS GANGAPURCITY Pin : 322201 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL R.M. BROKER		
Buyer Details : GSTIN : 08AMUPG2220J1ZZ PAN No. AMUPG2220J							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 40.1,39.9,40.0,39.8	09092190	4.00	159.80	7,900.00	5.00	12,624.20
		Total	4	159.800	Total		12,624.20

Other Charges MAZDOORI CARTAGE 23.20 64.00	Other Charges 87.22 CGST TAX 317.79 SGST TAX 317.79 Net Amount 13,347.00
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Amount In Words **Rupees Thirteen Thousand Three Hundred Forty Seven 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%	12,711.40	317.79	317.79

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory