

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. SL/24-25/614		Dated 29/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /04/2024			
Buyer OMPRAKASH TARACHAND DAUSA		Despatch Through		Delivery Station DAUSA			
. State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL R.M. BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 30.0,29.9,30.0,30.0,29.9,30.0,30.0	09092190	7.00	209.80	9,524.00	5.00	19,981.35
		Total	7	209.800	Total	19,981.35	
Other Charges MAZDOORI CARTAGE 40.60 105.00				Other Charges 145.31 CGST TAX 503.17 SGST TAX 503.17 Net Amount 21,133.00			
Amount In Words Rupees Twenty One Thousand One Hundred Thirty Three Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		20,126.95	503.17	503.17
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory