

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/24-25/529		Dated 25/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 25 /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 29.9,30.0,30.0	09092190	3.00	89.90	9,524.00	5.00	8,562.08
		Total	3	89.900	Total	8,562.08	
Other Charges MAZDOORI CARTAGE 17.40 45.00				Other Charges 62.70 CGST TAX 215.61 SGST TAX 215.61 Net Amount 9,056.00			
Amount In Words Rupees Nine Thousand Fifty Six 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%		8,624.48	215.61	215.61
<u>Remarks:</u>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory