

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/24-25/2406 30/08/2024		
Buyer SHRI PHALODI TRADERS JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAJU JI Buyer Details : GSTIN : 08AAFFS8794L1Z9 PAN No. AAFFS8794L		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 40.2,40.0,40.9,39.9,39.6	09092190	5.00	200.60	7,500.00	5.00	15,045.00
		Total	5	200.600	Total		15,045.00

Other Charges MAZDOORI MUDDAT 29.00 75.23	Other Charges 104.54 CGST TAX 378.73 SGST TAX 378.73 Net Amount 15,907.00
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Amount In Words **Rupees Fifteen Thousand Nine Hundred 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%	15,149.23	378.73	378.73

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory