

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/24-25/595		Dated 27/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /04/2024			
Buyer SONU KIRANA STORE GANGAPUR CITY State : Rajasthan Code : 08 GSTIN : Unknown		Despatch Through		Delivery Station GANGAPUR			
		Broker DL R.M. BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 30.0,29.9,30.0,30.0,30.0	09092190	5.00	149.90	9,524.00	5.00	14,276.48
		Total	5	149.900	Total	14,276.48	
Other Charges MAZDOORI CARTAGE 29.00 75.00				Other Charges 104.50 CGST TAX 359.51 SGST TAX 359.51 Net Amount 15,100.00			
Amount In Words Rupees Fifteen Thousand One Hundred 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%		14,380.48	359.51	359.51
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory