

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/24-25/584		Dated 27/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 27 /04/2024	
Buyer DHADHICH ENTEPRISES CHURU F-65, RIICO INDUSTRIAL AREA, ROAD NO 04, Churu, Churu, Rajasthan, 331001 CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08AVRPD0438P1Z3				Despatch Through		Delivery Station CHURU	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI	09092190	2.00	79.00	8,500.00	5.00	6,715.00
	39.4,39.6						
2	D DHANIA BORI	09092190	2.00	60.00	9,600.00	5.00	5,760.00
	30.0,30.0						
		Total	4	139	Total	12,475.00	
Other Charges MAZDOORI CARTAGE MUDDAT 23.20 60.00 62.38					Other Charges 145.98 CGST TAX 315.51 SGST TAX 315.51 Net Amount 13,252.00		
Amount In Words Rupees Thirteen Thousand Two Hundred Fifty Two 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%		12,620.58	315.51	315.51
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory