

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/24-25/426		Dated 22/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 22 /04/2024			
Buyer Cash Sale		Despatch Through		Delivery Station OTHER PARTY			
State : Rajasthan Code : 08 GSTIN : Unknown		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 39.6,39.4,39.3,39.4,39.4	09092190	5.00	197.10	8,476.00	5.00	16,706.20
		Total	5	197.100	Total	16,706.20	
Other Charges MAZDOORI 29.00				Other Charges 29.04 CGST TAX 418.38 SGST TAX 418.38 Net Amount 17,572.00			
Amount In Words Rupees Seventeen Thousand Five Hundred Seventy 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%		16,735.20	418.38	418.38
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory