

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/24-25/2053 22/07/2024			
Buyer SHYAM SUNDER RANGLAL KHANDELA KHANDELA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDELA			
				Broker DL RAJESH KUMAR PARWAL			
				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 29.9,29.9	09092190	2.00	59.80	9,200.00	5.00	5,501.60
		Total	2	59.800	Total	5,501.60	
Other Charges MAZDOORI CARTAGE MUDDAT 11.60 30.00 27.51				Other Charges 68.86 CGST TAX 139.27 SGST TAX 139.27 Net Amount 5,849.00			
Amount In Words Rupees Five Thousand Eight Hundred Forty Nine 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%	5,570.71	139.27	139.27	
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			