

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated		
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				SL/24-25/1039		20/05/2024		
				Pymt Mode: CREDIT				
				Transporter Vehicle No Delivery Station : CHIDAWA				
Buyer SHRI SHYAM FLOUR MILL				Broker DL MUKESH KUMAR AGARWAL				
CHIDAWA Pin : State : Rajasthan Code : 08				Buyer Details :				
				GSTIN : UnRegistered				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	D DHANIA BORI 40.4,40.0	09092190	2.00	80.40	7,300.00	5.00	5,869.20	
		Total	2	80.400	Total	5,869.20		
Other Charges				Other Charges				
MAZDOORI CARTAGE MUDDAT				74.60				
11.60 34.00 29.35				CGST TAX 148.60				
				SGST TAX 148.60				
				Net Amount 6,241.00				
Amount In Words Rupees Six Thousand Two Hundred Forty One 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%	5,944.15	148.60	148.60
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION				
				Authorised Signatory				