

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/24-25/1908 11/07/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL DINESH JI JAIN			
Buyer PANSARI ENTERPRISES D N GALI JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAOPP0519M1Z9 PAN No. AAOPP0519M			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 29.9,29.8,29.9	09092190	3.00	89.60	8,000.00	5.00	7,168.00
		Total	3	89.600	Total	7,168.00	
Other Charges MAZDOORI MUDDAT 17.40 35.84				Other Charges 52.94 CGST TAX 180.53 SGST TAX 180.53 Net Amount 7,582.00			
Amount In Words Rupees Seven Thousand Five Hundred Eighty 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%		7,221.24	180.53	180.53
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			