

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/24-25/297		Dated 16/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 16 /04/2024	
Buyer GOYAL TRADERS BEHROR				Despatch Through		Delivery Station BAHAROR	
BEHROR State : Rajasthan Code : 08 Pincode : 301701 GSTIN : 08AESP7488K1ZN PAN No. AESPD7488K				Broker DL RAJESH PARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 39.8,39.8,39.8,39.8,39.8,40.0,39.9,39.8,39.7,39.8	09092190	10.00	398.20	8,500.00	5.00	33,847.00
		Total	10	398.200	Total	33,847.00	
Other Charges MAZDOORI CARTAGE MUDDAT 58.00 150.00 169.24					Other Charges 376.78 CGST TAX 855.61 SGST TAX 855.61 Net Amount 35,935.00		
Amount In Words Rupees Thirty Five Thousand Nine Hundred Thirty Five 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%		34,224.24	855.61	855.61
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory