

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/24-25/585		Dated 27/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /04/2024			
Buyer GIRDHARILAL AND SONS CHURU		Despatch Through		Delivery Station CHURU			
State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL R.M. BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 30.0,30.0	09092190	2.00	60.00	9,524.00	5.00	5,714.40
		Total	2	60	Total	5,714.40	
Other Charges MAZDOORI CARTAGE 11.60 30.00				Other Charges 41.80 CGST TAX 143.90 SGST TAX 143.90 Net Amount 6,044.00			
Amount In Words Rupees Six Thousand Forty Four 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%		5,756.00	143.90	143.90
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory