

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/24-25/899 11/05/2024				
Buyer RAMPRASAD NARAYANDAS PANSARI BAJAR, PANSARI BAJAR, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL GHANSHYAM AGARWAL				
				Buyer Details : GSTIN : 08ABPPG3912R1Z2 PAN No. ABPPG3912R				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	D DHANIA BORI 29.7,29.9	09092190	2.00	59.60	9,524.00	5.00	5,676.30	
		Total	2	59.600	Total	5,676.30		
Other Charges MAZDOORI CARTAGE 11.60 30.00				Other Charges 41.80 CGST TAX 142.95 SGST TAX 142.95 Net Amount 6,004.00				
Amount In Words Rupees Six Thousand Four 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%	5,717.90	142.95	142.95
Remarks:								
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory				