

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/24-25/607		Dated 29/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /04/2024			
Buyer GOVINDRAM SOHANLAL PAOTA, PAOTA, PAOTA, Jaipur, Rajasthan, 303106 PAWTA State : Rajasthan Code : 08 Pincode : 303106 GSTIN : 08ADRP3335J1ZB PAN No. ADRPG3335J		Despatch Through		Delivery Station PAWTA			
		Broker DL RAJESH KUMAR PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 39.4,38.6,39.5,39.5,39.5	09092190	5.00	196.50	8,000.00	5.00	15,720.00
		Total	5	196.500	Total	15,720.00	
Other Charges MAZDOORI 29.00				Other Charges 28.54 CGST TAX 393.73 SGST TAX 393.73 Net Amount 16,536.00			
Amount In Words Rupees Sixteen Thousand Five Hundred Thirty Six 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%		15,749.00	393.73	393.73
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory