

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/24-25/1980 16/07/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : LAXMANGARH Broker DL SHUBKARAN JI (S B BROKER)		
Buyer HEMANT KIRANA STORE LAXMANGARH LAXMANGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 29.9,29.9,29.9,29.6,29.9	09092190	5.00	149.20	8,000.00	5.00	11,936.00
		Total	5	149.200	Total	11,936.00	

Other Charges MAZDOORI CARTAGE MUDDAT 29.00 75.00 59.68			Other Charges 164.02 CGST TAX 302.49 SGST TAX 302.49 Net Amount 12,705.00	
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Amount In Words **Rupees Twelve Thousand Seven Hundred Five 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%	12,099.68	302.49	302.49

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory