

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/24-25/2375 27/08/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL R.M. BROKER		
Buyer MURARI LAL MADAN MOHAN GANGAPURCITY GANGAPURCITY 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 40.2,40.7	09092190	2.00	80.90	7,500.00	5.00	6,067.50
		Total	2	80.900	Total	6,067.50	
Other Charges MAZDOORI CARTAGE 11.60 32.00					Other Charges 43.94 CGST TAX 152.78 SGST TAX 152.78 Net Amount 6,417.00		
Amount In Words Rupees Six Thousand Four Hundred Seventeen 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%	6,111.10	152.78	152.78	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			