TAX INVOICE

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

2ef55971deffdf89cc01df3a1360cda5dc98a4322eec01f6da19a979d2

6f0395

ACK No Date: 21/04/2024 172414837429103

Buyer

IRN No

GOVINDRAM SOHANLAL

PAOTA, PAOTA, PAOTA, Jaipur,

Rajasthan, 303106

PAWTA Pin: **303106** State: Rajasthan Code: 08

Phone:

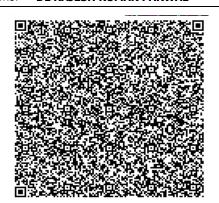
GSTIN: 08ADRPG3335J1ZB PAN No. ADRPG3335J Invoice No. Dated 17/04/2024 SL/24-25/321

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: PAWTA

Broker **DL RAJESH KUMAR PARWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI	09092190	5.00	198.50	8,500.00	5.00	16,872.50
	39.8,39.7,39.5,39.8,39.7						
		Total	5	198.500	Total		16,872.50
Other Charges				Other Char	rges		113.20
MAZDO							424.65
29.00	84.36			SGST TAX 424			424.65

Amount In Words Rupees Seventeen Thousand Eight Hundred Thirty 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%	16,985.86	424.65	424.65

Net Amount

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory

17,835.00