

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/24-25/563 | | Dated 26/04/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 26 /04/2024 | | | |
| Buyer RAMGOPAL AGARWAL BHADRA | | Despatch Through | | Delivery Station BHADRA | | | |
| State : Rajasthan Code : 08 | | | | | | | |
| GSTIN : UnRegistered | | Broker DL MARUTI BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | D DHANIA BORI 30.0,30.0,29.9 | 09092190 | 3.00 | 89.90 | 10,000.00 | 5.00 | 8,990.00 |
| | | Total | 3 | 89.900 | Total | 8,990.00 | |
| Other Charges MAZDOORI CARTAGE MUDDAT 17.40 45.00 44.95 | | | | Other Charges 107.14 CGST TAX 227.43 SGST TAX 227.43 Net Amount 9,552.00 | | | |
| Amount In Words Rupees Nine Thousand Five Hundred Fifty Two 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% | | 9,097.35 | 227.43 | 227.43 |
| Remarks: | | | | | | | |

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory