

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/24-25/232		Dated 12/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /04/2024			
Buyer SHREE KANT AGARWAL -, MAIN MARKET, M/S SHRI KANT AGARWAL, NEAR KALYAN JI TEMPLE, CHIRAWA, Jhunjhunu, Rajasthan, CHIDAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08ACOPA5762B2ZR PAN No. ACOPA5762B		Despatch Through		Delivery Station CHIDAWA			
		Broker DL DEVKI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 40.4,40.5,40.3,40.7,40.5,40.4,39.1,40.6,40.4,40.7,40.3,40.5,40.7,40.3,40.4	09092190	15.00	605.80	7,400.00	5.00	44,829.20
		Total	15	605.800	Total	44,829.20	
Other Charges MAZDOORI CARTAGE MUDDAT 87.00 225.00 224.15				Other Charges 536.54 CGST TAX 1,134.13 SGST TAX 1,134.13 Net Amount 47,634.00			
Amount In Words Rupees Forty Seven Thousand Six Hundred Thirty Four 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%		45,365.35	1,134.13	1,134.13
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory