

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/24-25/251		Dated 13/04/2024	
		Order No.		Order Date	
		Truck No		Mode/Terms Of Payment CREDIT	
		Despatch Document No:		Dated 13 /04/2024	
Buyer SHRI PARAS FLOUR AND OIL MILL NOHBAT SINGH, RATHORE BHAWAN, WARD NO 12, ICICI Bank, SIKRORI, 2 Krp, Hanumangarh, Rajasthan, 335501 BHADRA State : Rajasthan Code : 08 Pincode : 335501 GSTIN : 08AIVPR3274L1ZB PAN No. AIVPR3274L		Despatch Through		Delivery Station BHADRA	
		Broker DL BHAJAN LAL JI MODI			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 30.0,30.0,30.0,30.0,30.0,30.0,30.0	09092190	7.00	210.00	10,500.00	5.00	22,050.00
		Total	7	210	Total	22,050.00	

Other Charges MAZDOORI CARTAGE MUDDAT 40.60 105.00 110.25			Other Charges	255.70
			CGST TAX	557.65
			SGST TAX	557.65
			Net Amount	23,421.00

Amount In Words **Rupees Twenty Three Thousand Four Hundred Twenty One 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%	22,305.85	557.65	557.65

Remarks:**Terms :****For TIRUPATI SALES CORPORATION**

Authorised Signatory