

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/24-25/265		Dated 13/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 13 /04/2024	
Buyer SURAJ PANSARI BHARATPUR				Despatch Through		Delivery Station BHARATPUR	
. State : Rajasthan Code : 08 GSTIN : UnRegistered				Broker DL PRAMOD MITTAL (MITTAL BROKER)			
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	09092190	5.00	150.00	10,000.00	5.00	15,000.00
		Total	5	150	Total	15,000.00	
Other Charges MAZDOORI CARTAGE MUDDAT 28.00 75.00 75.00					Other Charges 178.10 CGST TAX 379.45 SGST TAX 379.45 Net Amount 15,937.00		
Amount In Words Rupees Fifteen Thousand Nine Hundred Thirty Seven 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%		15,178.00	379.45	379.45
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory