

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/24-25/213		Dated 11/04/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 11 /04/2024	
Buyer VINOD SALES				Despatch Through		Delivery Station LALSOTH	
LALSOTH State : Rajasthan Code : 08 GSTIN : 08ANWPA5698M1ZZ				Broker DL R.M. BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0,30.0	09092190	11.00	330.00	10,000.00	5.00	33,000.00
		Total	11	330	Total	33,000.00	
Other Charges MAZDOORI CARTAGE MUDDAT 63.80 165.00 165.00					Other Charges 394.30 CGST TAX 834.85 SGST TAX 834.85 Net Amount 35,064.00		
Amount In Words Rupees Thirty Five Thousand Sixty Four 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%		33,393.80	834.85	834.85
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory