

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. Dated SL/24-25/2363 24/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHERTHAL Broker DL ANITA GUPTA			
Buyer GOYAL MASALA UDYOG NEW GST G1-17, RIICO INDUSTRIAL AREA, Khairthal, Alwar, Rajasthan, 301404 KHAIRTHAL Pin : 301404 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHLPG4080C1ZK PAN No. AHLPG4080C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 40.2,39.9,40.0,39.8,40.2	09092190	5.00	200.10	7,400.00	5.00	14,807.40
		Total	5	200.100	Total	14,807.40	

Other Charges MAZDOORI CARTAGE MUDDAT 29.00 80.00 74.04			Other Charges 183.08 CGST TAX 374.76 SGST TAX 374.76 Net Amount 15,740.00	
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Amount In Words **Rupees Fifteen Thousand Seven Hundred Forty 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%	14,990.44	374.76	374.76

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION <div>Authorised Signatory</div>
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