

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/24-25/238		Dated 12/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /04/2024			
Buyer Balan Mirch Masala Taranagar		Despatch Through		Delivery Station TARANAGAR			
State : Rajasthan Code : 08							
GSTIN : UnRegistered		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	09092190	3.00	90.00	10,500.00	5.00	9,450.00
		Total	3	90	Total	9,450.00	
Other Charges MAZDOORI CARTAGE MUDDAT 17.40 45.00 47.25				Other Charges 110.02 CGST TAX 238.99 SGST TAX 238.99 Net Amount 10,038.00			
Amount In Words Rupees Ten Thousand Thirty Eight 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%		9,559.65	238.99	238.99
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory