

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/24-25/794		Dated 06/05/2024											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment CREDIT											
				Despatch Document No:		Dated 06 /05/2024											
Buyer MUKESH PISAI KENDRA HISAR				Despatch Through		Delivery Station HISAR											
. State : Haryana Code : 06																	
GSTIN : UnRegistered				Broker DL MARUTI BROKER													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	D DHANIA BORI 39.0,39.3,39.4,39.5,39.3,39.1	09092190	6.00	235.60	8,000.00	5.00	18,848.00										
		Total	6	235.600	Total	18,848.00											
Other Charges MUDDAT MAZDOORI CARTAGE 94.24 34.80 90.00					Other Charges 218.65 IGST TAX 953.35												
					Net Amount 20,020.00												
Amount In Words Rupees Twenty Thousand Twenty Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> <tr> <td>09092190</td> <td>IGST 5.0%</td> <td>19,067.04</td> <td></td> <td>953.35</td> </tr> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	19,067.04		953.35
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09092190	IGST 5.0%	19,067.04		953.35													
Remarks:																	

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory