

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/24-25/789		Dated 06/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /05/2024			
Buyer TEKCHAND OMPRAKASH KotputliMOHALLA BRABASSGROUND FLOOR.KOTPUTLI, ITI COLLEGE ROAD KOTHPUTLI State : Rajasthan Code : 08 Pincode : 303108 GSTIN : 08AAXPC9548C1ZB PAN No. AAXPC9548C		Despatch Through		Delivery Station KOTPUTLI			
		Broker DL RAJESH KUMAR PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 39.4,39.3,39.4	09092190	3.00	118.10	8,000.00	5.00	9,448.00
		Total	3	118.100	Total	9,448.00	
Other Charges MAZDOORI CARTAGE 17.40 45.00				Other Charges 62.48 CGST TAX 237.76 SGST TAX 237.76 Net Amount 9,986.00			
Amount In Words Rupees Nine Thousand Nine Hundred Eighty Six 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%		9,510.40	237.76	237.76
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory