

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/24-25/819		Dated 08/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /05/2024			
Buyer TADKESHWAR MASALA UDYOG CHANDPOL State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through		Delivery Station JAIPUR			
		Broker DL SHEKHAR CHAND JI JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 30.0,29.9	09092190	2.00	59.90	9,524.00	5.00	5,704.88
		Total	2	59.900	Total	5,704.88	
Other Charges MAZDOORI 11.60				Other Charges 11.30 CGST TAX 142.91 SGST TAX 142.91 Net Amount 6,002.00			
Amount In Words Rupees Six Thousand Two 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%		5,716.48	142.91	142.91
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory