

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/24-25/811		Dated 07/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /05/2024			
Buyer GOYAL TRADERS BEHROR		Despatch Through		Delivery Station BAHAROR			
BEHROR State : Rajasthan Code : 08 Pincode : 301701 GSTIN : 08AESPDP7488K1ZN PAN No. AESPDP7488K		Broker DL RAJESH KUMAR PARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 39.7,39.9,39.6,39.7	09092190	4.00	158.90	8,000.00	5.00	12,712.00
		Total	4	158.900	Total	12,712.00	
Other Charges MAZDOORI CARTAGE MUDDAT 23.20 60.00 63.56				Other Charges 147.06 CGST TAX 321.47 SGST TAX 321.47 Net Amount 13,502.00			
Amount In Words Rupees Thirteen Thousand Five Hundred Two 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%		12,858.76	321.47	321.47
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory