

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/24-25/260		Dated 13/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /04/2024			
Buyer KLG TRADERS OPP TENEJA TYRES, SHOP NO 123 AUTO MARKET, HISAR ROAD, ROHTAK, Rohtak, Haryana, 124001 ROHTAK State : Haryana Code : 06 Pincode : 124001 GSTIN : 06CVXPK4782R1Z9 PAN No. CVXPK4782R		Despatch Through		Delivery Station ROHTAK			
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 41.0,40.6,40.7,40.3,41.0	09092190	5.00	203.60	7,300.00	5.00	14,862.80
		Total	5	203.600	Total	14,862.80	
Other Charges MUDDAT MAZDOORI CARTAGE 74.31 28.00 85.00				Other Charges 187.69 IGST TAX 752.51			
				Net Amount 15,803.00			
Amount In Words Rupees Fifteen Thousand Eight Hundred Three Only.							
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value		IGST Value
		09092190	IGST 5.0%		15,050.11		752.51
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory