

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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. <b>SL/24-25/321</b>		Dated <b>17/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /04/2024</b>			
<b>Buyer</b> <b>GOVINDRAM SOHANLAL</b> PAOTA, PAOTA, PAOTA, Jaipur, Rajasthan, 303106  <b>PAWTA</b> State : Rajasthan Code : 08 <b>Pincode :</b> 303106 <b>GSTIN :</b> 08ADRP3335J1ZB <b>PAN No.</b> ADRPG3335J		Despatch Through		Delivery Station <b>PAWTA</b>			
		Broker <b>DL RAJESH PARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI  39.8,39.7,39.5,39.8,39.7	09092190	5.00	198.50	8,500.00	5.00	16,872.50
		Total	<b>5</b>	<b>198.500</b>	Total	16,872.50	
<b>Other Charges</b> MAZDOORI MUDDAT 29.00 84.36				Other Charges 113.20 CGST TAX 424.65 SGST TAX 424.65 <b>Net Amount 17,835.00</b>			
Amount In Words <b>Rupees Seventeen Thousand Eight Hundred Thirty Five Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		16,985.86	424.65	424.65
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory