

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. Dated SL/23-24/2534 03/11/2023		
Buyer RADHEYSHYAM SHIVRAM SAINI GUDHA GUDHA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GUDHA Broker DL SHASHIKANT Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 40.4,40.4,40.3,40.2,40.3	09092190	5.00	201.60	7,800.00	5.00	15,724.80
		Total	5	201.600	Total		15,724.80

Other Charges MAZDOORI CARTAGE MUDDAT 28.00 85.00 78.62			Other Charges 191.38 CGST TAX 397.91 SGST TAX 397.91 Net Amount 16,712.00	
--	--	--	---	--

Amount In Words **Rupees Sixteen Thousand Seven Hundred Twelve 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%	15,916.42	397.91	397.91

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory