

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/24-25/1039 20/05/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHIDAWA Broker DL MUKESH KUMAR AGARWAL		
Buyer SHRI SHYAM FLOUR MILL CHIDAWA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 40.4,40.0	09092190	2.00	80.40	7,300.00	5.00	5,869.20
		Total	2	80.400	Total	5,869.20	
Other Charges MAZDOORI CARTAGE MUDDAT 11.60 34.00 29.35					Other Charges 74.95 CGST TAX 148.60 SGST TAX 148.60 Net Amount 6,241.00		
Amount In Words Rupees Six Thousand Two Hundred Forty One 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%		5,944.15	148.60	148.60
Remarks:							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		