

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/24-25/613		Dated 29/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /04/2024			
Buyer K K TRADERS HINDONE		Despatch Through		Delivery Station HINDAUN			
. State : Rajasthan Code : 08 GSTIN : UnRegistered		Broker DL R.M. BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 29.9,30.0,29.9,29.9,29.9	09092190	5.00	149.60	9,524.00	5.00	14,247.90
		Total	5	149.600	Total	14,247.90	
Other Charges MAZDOORI CARTAGE 29.00 75.00				Other Charges 104.50 CGST TAX 358.80 SGST TAX 358.80 Net Amount 15,070.00			
Amount In Words Rupees Fifteen Thousand Seventy 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%		14,351.90	358.80	358.80
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory