

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/24-25/2022 19/07/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GUDHA Broker DL SHUBKARAN JI (S B BROKER)		
Buyer ANIL CHAI BHANDAR GUDHA GORJI 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 29.5,29.0,29.7,29.9,28.4,29.9,29.9,29.9,29.9,29.2,29.9,29.9	09092190	12.00	355.10	7,800.00	5.00	27,697.80
		Total	12	355.100	Total	27,697.80	
Other Charges MAZDOORI CARTAGE MUDDAT 69.60 180.00 138.49					Other Charges 387.90 CGST TAX 702.15 SGST TAX 702.15 Net Amount 29,490.00		
Amount In Words Rupees Twenty Nine Thousand Four Hundred Ninety 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%		28,085.89	702.15	702.15
<u>Remarks:</u>							
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory		