## **TAX INVOICE**

## Invoice No. Dated TIRUPATI SALES CORPORATION 24/06/2024 SL/24-25/1662 A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: HINDAUN State Code: 08 State: Rajasthan GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C Broker **DL R.M. BROKER** Buyer Details: **R S TRADERS HINDONE** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 GST SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 8.00 318.80 D DHANIA BORI 09092190 8,100.00 5.00 1 25,822.80 39.8,39.9,39.8,39.7,39.9,39.9,39.9,39.9 **318.800** Total Total 25,822.80 166.74 Other Charges Other Charges **CGST TAX** 649.73 MAZDOORI CARTAGE SGST TAX 649.73 46.40 120.00 **Net Amount** 27,289.00 Amount In Words Rupees Twenty Seven Thousand Two Hundred Eighty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 25,989.20 649.73 649.73 Remarks: Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**