

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  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 <b>SL/24-25/1607 20/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>RENWAL</b>  Broker <b>DL PARAS JAIN</b>			
Buyer <b>SHARWANLAL PADAMCHAND</b> Renwal Manji, Tehsil Fagi, Jaipur, Jaipur, Rajasthan, 303904  RENWAL Pin : 303904 State : Rajasthan Code : 08				Buyer Details :  GSTIN : <b>08ABAPJ0737G1Z0</b> PAN No. <b>ABAPJ0737G</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI  29.7,29.7,29.7	09092190	3.00	89.10	9,048.00	5.00	8,061.77
		Total	3	89.100	Total	8,061.77	
<b>Other Charges</b> MAZDOORI CARTAGE 26.10 60.00				Other Charges 85.83 CGST TAX 203.70 SGST TAX 203.70 <b>Net Amount 8,555.00</b>			
Amount In Words <b>Rupees Eight Thousand Five Hundred Fifty Five Only.</b>							
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		8,147.87	203.70	203.70
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			