

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				Invoice No.      Dated <b>SL/24-25/2264</b> <b>13/08/2024</b>				
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>DL GHANSHYAM AGARWAL</b>				
Buyer <b>BHAGAT TRADING COMPANY</b> <b>01, BURA PATASA WALI GALI KEDAL</b> <b>GANJ, ALWAR, Alwar, Rajasthan,</b> <b>301001</b> <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08CGKPK3990B1ZA</b> PAN No. <b>CGKPK3990B</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	D DHANIA BORI  40.1,40.5,40.1,40.8,40.3,40.3,40.3,40.1,40.6,40.3,40.2,40.9,39.9,40.0	09092190	14.00	564.40	7,400.00	5.00	41,765.60	
		Total	<b>14</b>	<b>564.400</b>	Total	41,765.60		
<b>Other Charges</b> MAZDOORI    CARTAGE    MUDDAT 81.20      224.00      208.83				Other Charges      514.42 CGST TAX      1,056.99 SGST TAX      1,056.99 <b>Net Amount</b> <b>44,394.00</b>				
Amount In Words <b>Rupees Forty Four Thousand Three Hundred Ninety Four Only.</b>								
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		09092190		CGST 2.5%+SGST 2.5%		42,279.63	1,056.99	1,056.99
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory				