

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/24-25/1633 22/06/2024		
Buyer SHWET TRADING CO 2/366, N.E.B. VISTAR YOJNA, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 8769945636					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL GHANSHYAM AGARWAL Buyer Details : GSTIN : 08APAPG3430M1Z1 PAN No. APAPG3430M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 39.7,39.7,39.7,40.1,39.7	09092190	5.00	198.90	8,000.00	5.00	15,912.00
		Total	5	198.900	Total		15,912.00

Other Charges MAZDOORI CARTAGE 29.00 85.00	Other Charges 113.70 CGST TAX 400.65 SGST TAX 400.65 Net Amount 16,827.00
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Amount In Words **Rupees Sixteen Thousand Eight Hundred Twenty Seven 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%	16,026.00	400.65	400.65

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory