## **TAX INVOICE**

TAX III VOICE												
TIRUPATI SALES CORPORATION								oice No.		Dated		
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAI					ROAD	VKI	SL/24-25/1403			08/06/2	024	
JAIPUR				3.1. <u></u>				mt Mode:	CREDIT			
Phone: 9352710000								Transporter Vehicle No				
FSSAI Lic.No.: 12218026001333									ion : HIN	DAUN		
State: Rajasthan State Code: 08  GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C								,				
GSTIN	N: 08AAMFT1073C1ZA	3C				Br	oker <b>DL</b>	R.M. BROKE	R			
Buyer						Вι	uyer Details	:				
MAA GAYTRI TRADERS					GSTIN: 08ABEFM8433E1Z9					3E1Z9		
GULLAR KATLA, SHEETLA CHORAHA, HINDAUN CITY, Karauli, Rajasthan,								PAN No. ABEFM8433E				
322230												
HINDAUN Pin: 322230 State: Rajasthan				Co	ode: <b>08</b>							
SNo.	Description Of Goods			HSI	N Code	Qty	/	Weight	Rate	GST Rate	Amount	
1	D DHANIA BORI			090	92190	11.0	00	327.80	9,050.00	5.00	29,665.90	
	29.8,29.7,29.8,29.8,29.9,29.9,2	29.9,29.8,29.8,29.5,29.9										
				Tota	al		11	327.80	0 Total		29,665.90	
Other Charges				Total				Other Ch			376.94	
MAZDOORI CARTAGE MUDDAT							CGST TAX 751.08					
63.80 165.00 148.33								SGST TAX 751			751.08	
								Net Amo	unt		31,545.00	
Amoun	t In Words Rupees Thirty One	Thousand Five Hundred	l Forty Fiv	ve Or	ıly.							
			HSN Code		Tax Description		n	Assessable Value		CGST Value	SGST	
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537			09092190 CG		CGST 2	SST 2.5%+SGS		ST 25%	30,043.03	751.08	Value 751.08	
			0000210	,0	0001 2	J /0+0GC		31 2.070	30,043.03	731.08	731.08	
Rema	orks:											
Terms:								For TID	UPATI SAL	ES CODD	ODATION	
	-							FOI 11K	UPAII SAL	ES CORP	OKAIION	

Authorised Signatory