

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/24-25/2408 30/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL PRAMOD MITTAL			
Buyer KHUSHI TRADING CO ALWAR 0, BURA PATASA WALI GALI, KEDAL GANJ, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BOKPK3001G1ZA PAN No. BOKPK3001G			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 40.1,40.1,40.3,40.3,39.9,40.1,40.5,40.0,40.2,40.1,40.3,40.4,40.5,40.6,40.5	09092190	15.00	603.90	7,500.00	5.00	45,292.50
		Total	15	603.900	Total	45,292.50	

Other Charges MAZDOORI CARTAGE MUDDAT 87.00 240.00 226.46			Other Charges 553.20 CGST TAX 1,146.15 SGST TAX 1,146.15 Net Amount 48,138.00		
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Amount In Words **Rupees Forty Eight Thousand One Hundred Thirty Eight Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09092190	CGST 2.5%+SGST 2.5%	45,845.96	1,146.15	1,146.15

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	