

## 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/24-25/1945</b> <b>13/07/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SARDARSHAR</b> Broker <b>DL BHAJAN LAL JI MODI</b>												
Buyer <b>SHRI SHYAM UDYOG</b> <b>BHAGAT SINGH NAGAR, CHURU ROAD,</b> <b>PLOT NO. 39/76, SARDARSHAHAR,</b> <b>SARDARSHAHAR, Churu, Rajasthan,</b> <b>SARDARSHAR</b> Pin : <b>331403</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>08CCTPS1029L1ZY</b> PAN No. <b>CCTPS1029L</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	D DHANIA BORI  40.3,40.1,40.0,40.2,40.2	09092190	5.00	200.80	8,300.00	5.00	16,666.40										
		Total	5	200.800	Total	16,666.40											
<b>Other Charges</b> MAZDOORI    CARTAGE    MUDDAT 29.00        75.00        83.33					Other Charges      186.92 CGST TAX            421.34 SGST TAX            421.34 <b>Net Amount</b> <b>17,696.00</b>												
Amount In Words <b>Rupees Seventeen Thousand Six Hundred Ninety Six Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>16,853.73</td><td>421.34</td><td>421.34</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	16,853.73	421.34	421.34
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09092190	CGST 2.5%+SGST 2.5%	16,853.73	421.34	421.34													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												