

## 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/23-24/4511</b> <b>03/02/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b> Broker <b>DL RAJESH PARWAL</b>												
Buyer <b>SHRI NATH TRADING COMPANY</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ABTPG9191N1ZN</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	D DHANIA BORI  40.0,40.0,40.0,40.1,40.0	09092190	5.00	200.10	7,700.00	5.00	15,407.70										
		Total	5	200.100	Total	15,407.70											
<b>Other Charges</b> MAZDOORI    CARTAGE    MUDDAT 28.00      75.00      77.04					Other Charges      179.92 CGST TAX      389.69 SGST TAX      389.69 <b>Net Amount</b> <b>16,367.00</b>												
Amount In Words <b>Rupees Sixteen Thousand Three Hundred Sixty Seven 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>15,587.74</td><td>389.69</td><td>389.69</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	15,587.74	389.69	389.69
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09092190	CGST 2.5%+SGST 2.5%	15,587.74	389.69	389.69													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												