

## 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>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/2053</b> <b>22/07/2024</b>		
<b>Buyer</b> <b>SHYAM SUNDER RANGLAL KHANDELA</b>   <b>KHANDELA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : KHANDELA</b>  <b>Broker DL RAJESH KUMAR PARWAL</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI  29.9,29.9	09092190	2.00	59.80	9,200.00	5.00	5,501.60
		<b>Total</b>	<b>2</b>	<b>59.800</b>	<b>Total</b>	5,501.60	

<b>Other Charges</b> MAZDOORI    CARTAGE    MUDDAT 11.60          30.00          27.51			<b>Other Charges</b> 68.86 <b>CGST TAX</b> 139.27 <b>SGST TAX</b> 139.27 <b>Net Amount</b> <b>5,849.00</b>	
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Amount In Words **Rupees Five Thousand Eight Hundred Forty Nine 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%	5,570.71	139.27	139.27

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory