

## 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/24-25/3955</b> <b>14/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL ANITA GUPTA</b>			
Buyer <b>KHANDELWAL MASALA BHANDAR JHALANIYO KA R</b>  <b>JAIPUR</b> Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>9413842651, 9351795356</b>				Buyer Details :  GSTIN : <b>08ADZPK9790M1Z6</b> PAN No. <b>ADZPK9790M</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI  39.8,39.8,39.6,39.7,39.9,39.8,39.7,39.7,39.9,39.7,39.1,39.7,39.8,39.7,39.6,39.8,39.8,39.9,39.8,39.8,39.9,39.7,39.8,39.9,39.6,39.7	09092190	27.00	1,073.00	7,700.00	5.00	82,621.00
		Total	27	1,073	Total	82,621.00	
<b>Other Charges</b> MAZDOORI    MUDDAT 156.60      413.11				Other Charges      569.46 CGST TAX      2,079.77 SGST TAX      2,079.77 <b>Net Amount      87,350.00</b>			
Amount In Words <b>Rupees Eighty Seven Thousand Three Hundred Fifty Only.</b>							
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		83,190.71	2,079.77	2,079.77
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory			