

## 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/24-25/1906</b> <b>10/07/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b>  Broker <b>DL MARUTI BROKER</b>												
Buyer <b>SUNIL CHOTIYA</b>   <b>NAWALGARH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	D DHANIA BORI  40.8,40.9,40.9,41.0,41.0	09092190	5.00	204.60	7,300.00	5.00	14,935.80										
		Total	5	204.600	Total	14,935.80											
<b>Other Charges</b> MAZDOORI    CARTAGE    MUDDAT 29.00      75.00      74.68					Other Charges      178.48 CGST TAX      377.86 SGST TAX      377.86 <b>Net Amount</b> <b>15,870.00</b>												
Amount In Words <b>Rupees Fifteen Thousand Eight Hundred Seventy Only.</b>																	
<u><b>Our Bankers :</b></u> 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>15,114.48</td><td>377.86</td><td>377.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	15,114.48	377.86	377.86
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09092190	CGST 2.5%+SGST 2.5%	15,114.48	377.86	377.86													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												