

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR Phone: 9352710000 FSSAI Lic.No.: 12218026001333 State : Rajasthan      State Code : 08 GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>		Invoice No. <b>SL/24-25/793</b>		Dated <b>06/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /05/2024</b>			
<b>Buyer</b> <b>BALAJI ENTERPRISES HINDAUN CITY</b> H1/106, RICCO IND AREA, HINDAUN CITY, Karauli, Rajasthan, 322230  <b>HINDAUN CITY</b> State : Rajasthan      Code : 08 Pincode : 322230 GSTIN : <b>08ANJPG1096J1ZS</b> PAN No. <b>ANJPG1096J</b>		Despatch Through		Delivery Station <b>HINDAUN</b>			
		Broker <b>DL LAXMINARAYAN GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI  41.0,40.6,40.6,40.9,40.6,40.4,40.7,40.6,40.5,40.7,40.6,40.9,40.5,40.8	09092190	14.00	569.40	7,300.00	5.00	41,566.20
		Total	<b>14</b>	<b>569.400</b>	Total	41,566.20	
<b>Other Charges</b> MAZDOORI    CARTAGE    MUDDAT 81.20          210.00      207.83				Other Charges      498.54 CGST TAX      1,051.63 SGST TAX      1,051.63 <b>Net Amount      44,168.00</b>			
Amount In Words <b>Rupees Forty Four Thousand One Hundred Sixty Eight 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%		42,065.23	1,051.63	1,051.63
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory