

## 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/24-25/785</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>													
Buyer <b>ROSHAN AMARDEEP SHIVAJI NAGAR</b> <b>SHIVAJI NAGAR</b> State : Rajasthan      Code : 08		Despatch Through		Delivery Station <b>SHIVAJI NAGAR</b>													
GSTIN : <b>UnRegistered</b>		Broker <b>DL RAM BROKER</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	D DHANIA BORI  29.9	09092190	1.00	29.90	9,524.00	5.00	2,847.68										
		Total	<b>1</b>	<b>29.900</b>	Total	2,847.68											
<b>Other Charges</b> MAZDOORI      MUDDAT 5.80      14.24				Other Charges      19.94 CGST TAX      71.69 SGST TAX      71.69 <b>Net Amount      3,011.00</b>													
Amount In Words <b>Rupees Three Thousand Eleven Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,867.72</td> <td>71.69</td> <td>71.69</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	2,867.72	71.69	71.69
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09092190	CGST 2.5%+SGST 2.5%	2,867.72	71.69	71.69													
<b>Remarks:</b>																	

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory