## TAX INVOICE

## Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/2353 23/08/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter Phone: 9352710000 Vehicle No FSSAI Lic.No.: 12218026001333 Delivery Station: GANGANAGAR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: **08AAMFT1073C1ZA** Broker **DL PANKAJ AGARWAL** Buyer Details: **MOHAN BROTHERS** GSTIN: 08EHUPS8259A1ZM 48 B, TEH BAJAR, TEH BAJAR, PAN No. EHUPS8259A Ganganagar, Rajasthan, 335001 Pin: **335001** State: Rajasthan Code: **08** Ganganagar **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 32.00 974.80 D DHANIA BORI 09092190 1 8,100.00 5.00 78,958.80 30.4,29.8,30.7,30.7,30.7,29.1,30.7,30.6,30.2,30.6,30.6,30.6,30.9 ,30.3,30.4,30.6,30.8,30.4,30.5,30.7,30.5,30.5,30.2,30.2,30.2,30. 5,30.6,30.5,30.6,30.6,30.5,30.6 Total 32 **974.800** Total 78,958.80 1,092.64 Other Charges Other Charges **CGST TAX** 2,001.28 MAZDOORI CARTAGE MUDDAT SGST TAX 2,001.28 185.60 512.00 394.79 **Net Amount** 84,054.00 Amount In Words Rupees Eighty Four Thousand Fifty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09092190 CGST 2.5%+SGST 2.5% 80,051.19 2,001.28 2,001.28 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

**Authorised Signatory**