

## 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/24-25/318</b>		Dated <b>17/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CASH</b>			
		Despatch Document No:		Dated <b>17 /04/2024</b>			
Buyer <b>Cash Sale</b>		Despatch Through		Delivery Station <b>OTHER PARTY</b>			
State : Rajasthan      Code : 08 GSTIN : <b>Unknown</b>		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI  39.7	09092190	1.00	39.70	8,500.00	5.00	3,374.50
		Total	<b>1</b>	<b>39.700</b>	Total	3,374.50	
<b>Other Charges</b> MAZDOORI 5.80				Other Charges      5.48 CGST TAX      84.51 SGST TAX      84.51 <b>Net Amount      3,549.00</b>			
Amount In Words <b>Rupees Three Thousand Five Hundred Forty Nine 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%		3,380.30	84.51	84.51
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory