

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>					Invoice No. <b>SL/24-25/1947</b>		Dated <b>13/07/2024</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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>DAUSA</b>			
					Broker <b>DL R.M. BROKER</b>			
Buyer <b>OM TRADERS DAUSA</b> ...Dausa, Sunderdas Marg  <b>DAUSA</b> Pin : <b>303303</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ASIPG0272E1Z2</b> PAN No. <b>ASIPG0272E</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	D DHANIA BORI  30.0,29.6,29.9	09092190	3.00	89.50	8,200.00	5.00	7,339.00	
		Total	<b>3</b>	<b>89.500</b>	Total	7,339.00		
<b>Other Charges</b> MAZDOORI    CARTAGE    MUDDAT 17.40          45.00          36.70					Other Charges      99.10 CGST TAX            185.95 SGST TAX            185.95 <b>Net Amount                      7,810.00</b>			
Amount In Words <b>Rupees Seven Thousand Eight Hundred Ten 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%	7,438.10	185.95	185.95		
<b>Remarks:</b>								
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory				