

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/23-24/973</b> <b>14/06/2023</b>		
<b>Buyer</b> <b>BABULAL SAINI UDAIPURWATI</b>   <b>UDAIPURWATI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : UDAIPURWATI</b>  <b>Broker DL SURENDRA JI</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI Gross Wt : 100.100      Bardana Wt : 1.000  50.2,49.9-1.0	091030	2.00	99.10	7,500.00	5.00	7,432.50
		Total	2	99.100	Total		7,432.50

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE      BARDANA 37.16      11.20      30.00      50.00				Other Charges      128.46 CGST TAX      189.02 SGST TAX      189.02 <b>Net Amount      7,939.00</b>	
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Amount In Words **Rupees Seven Thousand Nine Hundred Thirty Nine Only.**

**Our Bankers :**  
 KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091030	CGST 2.5%+SGST 2.5%	7,560.86	189.02	189.02

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory