

## 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>					Invoice No.      Dated <b>SL/24-25/2265</b> <b>13/08/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b> Broker <b>DL RITESH AGARWAL</b>												
Buyer <b>Agarwal Trading Corporation Alwar</b> <b>71, AERODRUM ROAD, ALWAR, Alwar,</b> <b>Rajasthan, 301001</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ABDPA4476E1ZY</b> PAN No. <b>ABDPA4476E</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	D DHANIA BORI  40.3	09092190	1.00	40.30	7,600.00	5.00	3,062.80										
		Total	<b>1</b>	<b>40.300</b>	Total	3,062.80											
<b>Other Charges</b> MAZDOORI    CARTAGE    MUDDAT 5.80          16.00          15.31					Other Charges      37.20 CGST TAX            77.50 SGST TAX            77.50 <b>Net Amount</b> <b>3,255.00</b>												
Amount In Words <b>Rupees Three Thousand Two Hundred Fifty Five Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,099.91</td><td>77.50</td><td>77.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	3,099.91	77.50	77.50
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09092190	CGST 2.5%+SGST 2.5%	3,099.91	77.50	77.50													
<b>Remarks:</b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												