

## 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 : 08AAMFT1073C1ZA Pan No : AAMFT1073C		Invoice No. <b>SL/24-25/796</b>		Dated <b>06/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /05/2024</b>			
Buyer <b>ARYAN C/O SOHAN KHATIPURA</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
JAIPUR State : Rajasthan Code : 08							
GSTIN : <b>UnRegistered</b>		Broker <b>DL RAM BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI  29.9,29.9,29.9	09092190	3.00	89.70	9,524.00	5.00	8,543.03
		Total	3	89.700	Total	8,543.03	
<b>Other Charges</b> MAZDOORI MUDDAT 17.40 42.72				Other Charges 59.81 CGST TAX 215.08 SGST TAX 215.08 <b>Net Amount 9,033.00</b>			
Amount In Words <b>Rupees Nine Thousand Thirty Three Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		8,603.15	215.08	215.08
<b>Remarks:</b>							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory