

TAX INVOICE

Original

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|--|--|--|--|--|---|--|--|
| TIRUPATI SALES CORPORATION 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. Dated SL/24-25/2027 19/07/2024 | | |
| Buyer RAMKISHORE AGARWAL FATEHPUR FATEHPUR Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : FATEHPUR Broker DL MUKESH KUMAR AGARWAL Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|--------|----------|----------|----------|
| 1 | D DHANIA BORI 28.5 | 09092190 | 1.00 | 28.50 | 8,200.00 | 5.00 | 2,337.00 |
| | | Total | 1 | 28.500 | Total | | 2,337.00 |

| | | | | |
|---|--|--|---|--|
| Other Charges MAZDOORI CARTAGE MUDDAT 5.80 15.00 11.69 | | | Other Charges 32.52 CGST TAX 59.24 SGST TAX 59.24 Net Amount 2,488.00 | |
|---|--|--|---|--|

Amount In Words **Rupees Two Thousand Four Hundred Eighty Eight Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 09092190 | CGST 2.5%+SGST 2.5% | 2,369.49 | 59.24 | 59.24 |

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory