

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/24-25/1464 12/06/2024 | | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : PAWTA Broker DL NARESH RAWAT | | |
| Buyer GIRDHARI JI PAWATA PAWTA Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | D DHANIA BORI 29.8,29.9 | 09092190 | 2.00 | 59.70 | 9,000.00 | 5.00 | 5,373.00 |
| | | Total | 2 | 59.700 | Total | 5,373.00 | |
| Other Charges MAZDOORI MUDDAT 11.60 26.87 | | | | | Other Charges 38.42 CGST TAX 135.29 SGST TAX 135.29 Net Amount 5,682.00 | | |
| Amount In Words Rupees Five Thousand Six Hundred Eighty Two Only. | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 09092190 | CGST 2.5%+SGST 2.5% | | 5,411.47 | 135.29 | 135.29 |
| Remarks: | | | | | | | |
| <u>Terms :</u> | | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | |