

## 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/24-25/2405</b> <b>29/08/2024</b>		
<b>Buyer</b> <b>SHRI PHALODI TRADERS</b>  <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL RAJU JI</b>  <b>Buyer Details :</b> <b>GSTIN : 08AAFFS8794L1Z9</b> <b>PAN No. AAFFS8794L</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI  39.3,39.8	09092190	2.00	79.10	7,500.00	5.00	5,932.50
		<b>Total</b>	<b>2</b>	<b>79.100</b>	<b>Total</b>		5,932.50

<b>Other Charges</b> MAZDOORI    MUDDAT 11.60      29.66				<b>Other Charges</b> 40.82 <b>CGST TAX</b> 149.34 <b>SGST TAX</b> 149.34 <b>Net Amount</b> <b>6,272.00</b>	
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Amount In Words **Rupees Six Thousand Two Hundred Seventy Two 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%	5,973.76	149.34	149.34

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory