

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/1039</b> <b>20/05/2024</b>		
Buyer <b>SHRI SHYAM FLOUR MILL</b>   <div style="display: flex; justify-content: space-between;"> <span><b>CHIDAWA</b></span> <span>Pin :</span> <span>State : <b>Rajasthan</b></span> <span>Code : <b>08</b></span> </div>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>CHIDAWA</b>  Broker <b>DL MUKESH KUMAR AGARWAL</b>		
					Buyer Details :  GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI  40.4,40.0	09092190	2.00	80.40	7,300.00	5.00	5,869.20
		Total	2	80.400	Total	5,869.20	

<b>Other Charges</b> MAZDOORI    CARTAGE    MUDDAT 11.60          34.00          29.35			Other Charges      74.60 CGST TAX            148.60 SGST TAX            148.60 <b>Net Amount                      6,241.00</b>	
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Amount In Words **Rupees Six Thousand Two Hundred Forty One 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%	5,944.15	148.60	148.60

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory