

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/1895		09/07/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : JAIPUR			
				Broker DL DINESH JI JAIN			
Buyer <b>S. K. BROTHERS</b> KHANDA ATISH MARKET782,83JAIPUR, KISHANPOLE BAZAR,CHOTI CHOPAD  CHOPAR Pin : 302001 State : Rajasthan Code : 08				Buyer Details :			
				GSTIN : 08ABHFS0417M1ZZ PAN No. ABHFS0417M			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI  30.2,30.0,30.1,30.0,30.1,30.1,30.2	09092190	7.00	210.70	8,700.00	5.00	18,330.90
		Total	7	210.700	Total	18,330.90	
Other Charges MAZDOORI MUDDAT 40.60 91.65				Other Charges 131.94 CGST TAX 461.58 SGST TAX 461.58 <b>Net Amount 19,386.00</b>			
Amount In Words Rupees Nineteen Thousand Three Hundred Eighty Six 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%		18,463.15	461.58	461.58
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION  Authorised Signatory			