

TAX INVOICE

Original

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/24-25/1447 11/06/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KISHANGARH Broker DL ANITA GUPTA		
Buyer SHIVAM TRADERS KISHANGARH KISHANGARH Pin : 305801 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AYYPS5988D1ZB PAN No. AYYPS5988D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 39.9,40.0,39.9,39.8,39.7,40.0,39.9,39.7,39.8,39.9,40.1,40.0,40.0,40.0,40.1,39.9,40.0,40.0,40.0	09092190	19.00	758.70	8,000.00	5.00	60,696.00
		Total	19	758.700	Total	60,696.00	

Other Charges MAZDOORI CARTAGE MUDDAT 110.20 285.00 303.48			Other Charges 698.26 CGST TAX 1,534.87 SGST TAX 1,534.87 Net Amount 64,464.00	
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Amount In Words **Rupees Sixty Four Thousand Four Hundred Sixty Four 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%	61,394.68	1,534.87	1,534.87

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	