

## 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>				Invoice No.      Dated <b>SL/24-25/2360</b> <b>24/08/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>HINDAUN</b>  Broker <b>DL R.M. BROKER</b>													
Buyer <b>SHRI HARIVANSH TRADING CO HINDON</b>   <b>HINDAUN</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	D DHANIA BORI  40.2,40.3,40.8	09092190	3.00	121.30	7,400.00	5.00	8,976.20										
		Total	3	121.300	Total	8,976.20											
<b>Other Charges</b> MAZDOORI    CARTAGE    MUDDAT 17.40      48.00      44.88				Other Charges      110.48 CGST TAX      227.16 SGST TAX      227.16 <b>Net Amount</b> <b>9,541.00</b>													
Amount In Words <b>Rupees Nine Thousand Five Hundred Forty One Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>9,086.48</td><td>227.16</td><td>227.16</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	9,086.48	227.16	227.16
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09092190	CGST 2.5%+SGST 2.5%	9,086.48	227.16	227.16													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													