

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/24-25/6404 21/02/2025		
Buyer BHAGAT TRADING COMPANY 01, BURA PATASA WALI GALI KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL GHANSHYAM AGARWAL Buyer Details : GSTIN : 08CGKPK3990B1ZA PAN No. CGKPK3990B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 40.2,42.2,40.2,40.2,40.3,40.2,39.6,40.4,40.3,40.3,40.3	09092190	11.00	444.20	7,800.00	5.00	34,647.60
		Total	11	444.200	Total		34,647.60

Other Charges MAZDOORI CARTAGE MUDDAT 63.80 176.00 173.24	Other Charges 413.36 CGST TAX 876.52 SGST TAX 876.52 Net Amount 36,814.00
------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------

Amount In Words **Rupees Thirty Six Thousand Eight Hundred Fourteen 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%	35,060.64	876.52	876.52

Remarks:

For TIRUPATI SALES CORPORATION

 Authorised Signatory