

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/24-25/6355 18/02/2025		
Buyer GHANSHYAMDAS AND BROTHERS M/S GHANSHYAM DASS AND BROTHERS, BHAYALA PURA, HINDAUN CITY, Karauli, Rajasthan, 322230 HINDAUN Pin : 322230 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : HINDAUN Broker DL GHANSHYAM AGARWAL Buyer Details : GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 29.9,29.8,29.9	09092190	3.00	89.60	8,800.00	5.00	7,884.80
		Total	3	89.600	Total		7,884.80

Other Charges MAZDOORI CARTAGE MUDDAT 17.40 48.00 39.42				Other Charges 104.72 CGST TAX 199.74 SGST TAX 199.74 Net Amount 8,389.00	
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Amount In Words **Rupees Eight Thousand Three Hundred Eighty Nine 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%	7,989.62	199.74	199.74

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory