

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/5803</b> <b>27/01/2025</b>		
Buyer <b>B.G. TRADERS</b> <b>B.G. TRADERSWARD NO-38GROUND</b> <b>FLOORJhunjhunu, Gudari Bazar</b>  <b>Jhunjhunu</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>JHUNJHUNU</b>  Broker <b>DL GOPINATH BROKER</b>  Buyer Details :  GSTIN : <b>08AFNPJ5608R1ZO</b> PAN No. <b>AFNPJ5608R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI  29.9,29.8,29.9,29.8,29.8,29.9,29.9,29.9,29.9,29.8,29.9,29.9,29.9,29.9,29.9,29.9,29.8,29.8,29.9,29.9,29.9	09092190	21.00	627.30	6,000.00	5.00	37,638.00
		Total	<b>21</b>	<b>627.300</b>	Total		37,638.00

<b>Other Charges</b> MAZDOORI    MUDDAT 142.80      188.19	Other Charges      330.56 CGST TAX      949.22 SGST TAX      949.22 <b>Net Amount      39,867.00</b>
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Amount In Words **Rupees Thirty Nine Thousand Eight Hundred Sixty Seven 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%	37,968.99	949.22	949.22

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory