

TAX INVOICE

Original

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| 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/24-25/5852 28/01/2025 | | |
| Buyer B.G. TRADERS B.G. TRADERSWARD NO-38GROUND FLOORJhunjhunu, Gudari Bazar Jhunjhunu Pin : 333001 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JHUNJHUNU Broker DL GOPINATH BROKER Buyer Details : GSTIN : 08AFNPJ5608R1ZO PAN No. AFNPJ5608R | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|----------|----------------|----------|----------|-----------|
| 1 | D DHANIA BORI 29.9,29.9,29.9,29.9,29.9,29.9,29.9,29.9,29.9 | 09092190 | 9.00 | 269.10 | 6,000.00 | 5.00 | 16,146.00 |
| | | Total | 9 | 269.100 | Total | | 16,146.00 |

| | |
|--|---|
| Other Charges MAZDOORI MUDDAT 61.20 80.73 | Other Charges 141.60 CGST TAX 407.20 SGST TAX 407.20 Net Amount 17,102.00 |
|--|---|

Amount In Words **Rupees Seventeen Thousand One Hundred Two 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% | 16,287.93 | 407.20 | 407.20 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory