

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/24-25/2341 22/08/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL PRAMOD MITTAL												
Buyer ANIL ENTERPRISES ALWAR Pin : 301001 State : Rajasthan Code : 08 9351407272					Buyer Details : GSTIN : 08ACBPK4818M1ZD PAN No. ACBPK4818M												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	D DHANIA BORI 40.9,40.5,40.2,40.1,40.0	09092190	5.00	201.70	7,500.00	5.00	15,127.50										
		Total	5	201.700	Total	15,127.50											
Other Charges MAZDOORI CARTAGE MUDDAT 29.00 80.00 75.64					Other Charges 184.90 CGST TAX 382.80 SGST TAX 382.80 Net Amount 16,078.00												
Amount In Words Rupees Sixteen Thousand Seventy Eight Only.																	
<u>Our Bankers :</u> 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>15,312.14</td><td>382.80</td><td>382.80</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	15,312.14	382.80	382.80
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09092190	CGST 2.5%+SGST 2.5%	15,312.14	382.80	382.80													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												