

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/1907		11/07/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : JAIPUR			
Broker DL DHERMENDRA JI							
Buyer KIRTI ENTERPRISES SIKAR ROAD SIKAR ROAD JAIPUR JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ADOPA9866H1Z1 PAN No. ADOPA9866H			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	D DHANIA BORI 41.2,41.0,40.8,40.0,35.3,41.1,40.8,40.9,41.0,41.1,41.0	09092190	11.00	444.20	7,200.00	5.00	31,982.40
		Total	11	444.200	Total	31,982.40	
Other Charges MAZDOORI CARTAGE MUDDAT 63.80 385.00 159.91				Other Charges 609.04 CGST TAX 814.78 SGST TAX 814.78 Net Amount 34,221.00			
Amount In Words Rupees Thirty Four Thousand Two Hundred Twenty One Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09092190	CGST 2.5%+SGST 2.5%		32,591.11	814.78	814.78
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			