

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/24-25/1412 10/06/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL DINESH JI JAIN												
Buyer S.K.BROTHERS CHOPAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABHFS0417M1ZZ												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	D DHANIA BORI 29.6,29.6,28.6,29.9,29.8,29.8,29.8,29.8,29.8,29.9,29.8	09092190	11.00	326.40	9,000.00	5.00	29,376.00										
		Total	11	326.400	Total	29,376.00											
Other Charges MAZDOORI CARTAGE MUDDAT 63.80 330.00 146.88					Other Charges 541.16 CGST TAX 747.92 SGST TAX 747.92 Net Amount 31,413.00												
Amount In Words Rupees Thirty One Thousand Four Hundred Thirteen 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>29,916.68</td><td>747.92</td><td>747.92</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	29,916.68	747.92	747.92
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09092190	CGST 2.5%+SGST 2.5%	29,916.68	747.92	747.92													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												