

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/24-25/2511 05/09/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : CHURU Broker DL CHOUDHAERY BROKER (RAKESH I												
Buyer NARENDRA SINGH SHEKHAWAT CHURU CHURU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	D DHANIA BORI 40.5,40.4,40.6,40.6,40.7	09092190	5.00	202.80	7,500.00	5.00	15,210.00										
		Total	5	202.800	Total	15,210.00											
Other Charges MAZDOORI CARTAGE MUDDAT 29.00 80.00 76.05					Other Charges 185.24 CGST TAX 384.88 SGST TAX 384.88 Net Amount 16,165.00												
Amount In Words Rupees Sixteen Thousand One Hundred Sixty Five 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>15,395.05</td><td>384.88</td><td>384.88</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	15,395.05	384.88	384.88
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09092190	CGST 2.5%+SGST 2.5%	15,395.05	384.88	384.88													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												