TAX INVOICE

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

IRN No 252aa330dcb02120c9a4a29d9e2fbfa37fa0434821616beb9d67d7a4

95aa2825

ACK No Date: 21/08/2024 172415627296538

Buyer

KIRTI ENTERPRISES SIKAR ROAD

SIKAR ROAD JAIPUR

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

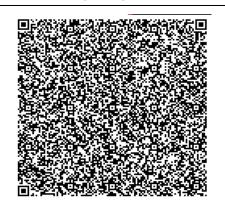
GSTIN: 08ADOPA9866H1Z1 PAN No. ADOPA9866H Invoice No. Dated SL/24-25/2321 20/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

DL MARUTI BROKER Broker



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
D DHANIA BORI	09092190	5.00	201.20	7,400.00	5.00	14,888.80
39.9,40.3,40.6,39.9,40.5						
	Total	5	201.200	Total		14,888.80
Other Charges			Other Chai	rges		278.84
ORI CARTAGE MUDDAT			CGST TAX	(379.18
175.00 74.44			SGST TAX			379.18
	D DHANIA BORI 39.9,40.3,40.6,39.9,40.5 Charges ORI CARTAGE MUDDAT	D DHANIA BORI 09092190 39.9,40.3,40.6,39.9,40.5 Total *Charges ORI CARTAGE MUDDAT	D DHANIA BORI 09092190 5.00 39.9,40.3,40.6,39.9,40.5 Total 5 **Charges* ORI CARTAGE MUDDAT	D DHANIA BORI 09092190 5.00 201.20 39.9,40.3,40.6,39.9,40.5 Total 5 201.200 Charges ORI CARTAGE MUDDAT O9092190 5.00 201.20 Charges OCHECOMORIE CARTAGE MUDDAT	D DHANIA BORI 09092190 5.00 201.20 7,400.00 39.9,40.3,40.6,39.9,40.5 Total 5 201.200 Total Charges Cartage Muddat Coord Tax Coord	D DHANIA BORI

Amount In Words Rupees Fifteen Thousand Nine Hundred Twenty Six 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%	15,167.24	379.18	379.18

Net Amount

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory

15,926.00