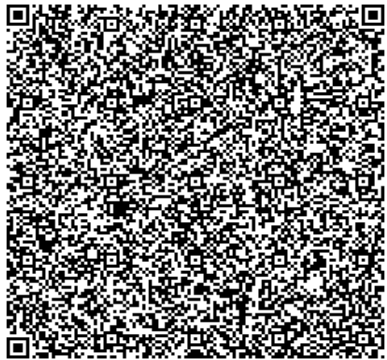


TAX INVOICE

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/23-24/2201 10/10/2023 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NOKHA Broker DL SHASHIKANT																																										
IRN No 83ca8dd4989e9a190b56b564872118560432d23da95bb0bf4057a0316c2b008c ACK No 172313635221019 Date : 12/10/2023																																															
Buyer ARUN KUMAR OMPRAKASH NOKHA NOKHA, M/S ARUN KUMAR OM PRAKASH, KANKARIA CHOWK, NOKHA, NOKHA, Bikaner, Rajasthan, 334803 NOKHA Pin : 334803 State : Rajasthan Code : 08 Phone : GSTIN : 08BGZPK0020J1Z8 PAN No. BGZPK0020J																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>D DHANIA BORI</td> <td>09092190</td> <td>8.00</td> <td>318.30</td> <td>8,100.00</td> <td>5.00</td> <td>25,782.30</td> </tr> <tr> <td>2</td> <td>HALDI</td> <td>091030</td> <td>7.00</td> <td>351.80</td> <td>12,500.00</td> <td>5.00</td> <td>43,975.00</td> </tr> <tr> <td colspan="2"> Gross Wt : 355.300 Bardana Wt : 3.500 51.0,50.9,50.6,50.5,50.6,50.8,50.9-3.5 </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>15</td> <td>670.100</td> <td>Total</td> <td></td> <td>69,757.30</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	D DHANIA BORI	09092190	8.00	318.30	8,100.00	5.00	25,782.30	2	HALDI	091030	7.00	351.80	12,500.00	5.00	43,975.00	Gross Wt : 355.300 Bardana Wt : 3.500 51.0,50.9,50.6,50.5,50.6,50.8,50.9-3.5										Total	15	670.100	Total		69,757.30
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Other Charges MUDDAT MAZDOORI CARTAGE BARDANA 348.79 84.00 225.00 175.00					Other Charges 832.79 CGST TAX 1,764.76 SGST TAX 1,764.76 Net Amount 74,120.00																																										
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<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td>26,181.01</td> <td>654.53</td> <td>654.53</td> </tr> <tr> <td>091030</td> <td>CGST 2.5%+SGST 2.5%</td> <td>44,409.08</td> <td>1,110.23</td> <td>1,110.23</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	26,181.01	654.53	654.53	091030	CGST 2.5%+SGST 2.5%	44,409.08	1,110.23	1,110.23																									
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