

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/24-25/2133 29/07/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : GANGAPUR Broker DL R.M. BROKER												
Buyer SARITA AGARWAL GANGAPURCITY 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 40.3,40.2,40.7,40.4	09092190	4.00	161.60	7,200.00	5.00	11,635.20										
		Total	4	161.600	Total	11,635.20											
Other Charges MAZDOORI CARTAGE MUDDAT 23.20 60.00 58.18					Other Charges 140.98 CGST TAX 294.41 SGST TAX 294.41 Net Amount 12,365.00												
Amount In Words Rupees Twelve Thousand Three 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>11,776.58</td><td>294.41</td><td>294.41</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	11,776.58	294.41	294.41
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09092190	CGST 2.5%+SGST 2.5%	11,776.58	294.41	294.41													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												