

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/1626</b> <b>21/06/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>BHARATPUR</b>  Broker <b>DL R.M. BROKER</b>												
Buyer <b>Shri Krishana Food Product Bharatpur</b>  <b>BHARATPUR</b> Pin : <b>321001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ABVFS0662A1Z3</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	D DHANIA BORI  39.8,39.8	09092190	2.00	79.60	8,000.00	5.00	6,368.00										
		Total	2	79.600	Total	6,368.00											
<b>Other Charges</b> MAZDOORI    CARTAGE    MUDDAT 11.60          34.00          31.84					Other Charges      77.72 CGST TAX            161.14 SGST TAX            161.14 <b>Net Amount</b> <b>6,768.00</b>												
Amount In Words <b>Rupees Six Thousand Seven Hundred Sixty Eight Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><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>6,445.44</td><td>161.14</td><td>161.14</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	6,445.44	161.14	161.14
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09092190	CGST 2.5%+SGST 2.5%	6,445.44	161.14	161.14													
<b>Remarks:</b>																	
<b><u>Terms :</u></b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												