

TAX INVOICE

Original

TIRUPATI SALES CORPORATION					Invoice No. SL/23-24/969		Dated 14/06/2023																									
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					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SARDARSHAR																											
					Broker DL BHAJAN LAL JI MODI																											
IRN No 5d2e995fd4d0189ecb1827187dd1a834b36064613ec302c1e7e8582e131eeee2 ACK No 172312989586780 Date : 23/06/2023																																
Buyer SHRI RAM KUTIR UDYOG SHARMA MANJIL, MALIYO KA KUAA KE PASS, SARDARSHAHAR, Churu, Rajasthan, 331403 SARDARSHAR Pin : 331403 State : Rajasthan Code : 08 Phone : 9828927607 GSTIN : 08CFPPP7606R1ZC PAN No. CFPPP7606R																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>D DHANIA BORI 39.7,39.7,39.7,39.7,38.4,39.6,39.7,39.7,39.6,39.8,39.7</td> <td style="text-align: center;">09092190</td> <td style="text-align: center;">11.00</td> <td style="text-align: center;">435.30</td> <td style="text-align: center;">7,000.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">30,471.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">11</td> <td style="text-align: center;">435.300</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">30,471.00</td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	D DHANIA BORI 39.7,39.7,39.7,39.7,38.4,39.6,39.7,39.7,39.6,39.8,39.7	09092190	11.00	435.30	7,000.00	5.00	30,471.00			Total	11	435.300	Total		30,471.00
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Other Charges MAZDOORI CARTAGE MUDDAT 61.60 165.00 152.36					Other Charges 378.96 CGST TAX 771.25 SGST TAX 771.25 Net Amount 32,392.00																											
Amount In Words Rupees Thirty Two Thousand Three Hundred Ninety Two Only.																																
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537					<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09092190</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">30,849.96</td> <td style="text-align: center;">771.25</td> <td style="text-align: center;">771.25</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	30,849.96	771.25	771.25														
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Remarks: Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory																											