

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/24-25/1376 07/06/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL GHANSHYAM AGARWAL												
Buyer SHWET TRADING CO 2/366, N.E.B. VISTAR YOJNA, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 8769945636					Buyer Details : GSTIN : 08APAPG3430M1Z1 PAN No. APAPG3430M												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	D DHANIA BORI 39.9,39.9,40.0,39.9,39.9,39.9,39.8	09092190	7.00	279.30	8,000.00	5.00	22,344.00										
		Total	7	279.300	Total	22,344.00											
Other Charges MAZDOORI CARTAGE MUDDAT 40.60 105.00 111.72					Other Charges 256.94 CGST TAX 565.03 SGST TAX 565.03 Net Amount 23,731.00												
Amount In Words Rupees Twenty Three Thousand Seven Hundred Thirty One 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>22,601.32</td><td>565.03</td><td>565.03</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	22,601.32	565.03	565.03
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09092190	CGST 2.5%+SGST 2.5%	22,601.32	565.03	565.03													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												