

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJJDHANI 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>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/1316</b> <b>04/06/2024</b>																										
					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : NONE</b> <b>Broker DL DEVKI</b>																										
<b>IRN No</b> <b>d5a6cb26b61f0f07455f3e98636c19a7145c997a94223efe7e8a1f3c0033c4d3</b> <b>ACK No</b> <b>172415133954294</b> <b>Date : 05/06/2024</b>																															
<b>Buyer</b> <b>RATAN KIRANA STORE</b> <b>Main MarketChirawa, Mandrella</b>  <b>MANDRELA</b> <b>Pin : 333025</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABNPT5698M1ZE</b> <b>PAN No. ABNPT5698M</b>																															
<table border="1"><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  39.9,40.0,39.9,39.9,40.0,39.9,39.9</td><td>09092190</td><td>7.00</td><td>279.50</td><td>8,100.00</td><td>5.00</td><td>22,639.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>279.500</td><td>Total</td><td colspan="2">22,639.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	D DHANIA BORI  39.9,40.0,39.9,39.9,40.0,39.9,39.9	09092190	7.00	279.50	8,100.00	5.00	22,639.50			Total	7	279.500	Total	22,639.50	
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<b>Other Charges</b> MAZDOORI    CARTAGE    MUDDAT 40.60      105.00      113.20					<b>Other Charges</b> 258.58 <b>CGST TAX</b> 572.46 <b>SGST TAX</b> 572.46 <b>Net Amount</b> <b>24,043.00</b>																										
<b>Amount In Words Rupees Twenty Four Thousand Forty Three Only.</b>																															
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><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>22,898.30</td><td>572.46</td><td>572.46</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	22,898.30	572.46	572.46														
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