

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/24-25/1081 23/05/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JOBNER Broker DL RAM BROKER												
Buyer BHAWARLAL C/O ARJUN JOBNER JOBNER 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 30.0,30.0,29.9,30.0,30.0,30.0,29.9,29.9,30.0,30.0,30.0,30.0,30.0,30.1,30.0,30.0,30.0,29.9,30.0,30.0,30.0,29.9,30.0,29.9,30.0,30.0,29.9,29.9,29.9,30.0	09092190	30.00	899.20	9,048.00	5.00	81,359.62										
		Total	30	899.200	Total	81,359.62											
Other Charges MAZDOORI MUDDAT 174.00 406.80				Other Charges 580.36 CGST TAX 2,048.51 SGST TAX 2,048.51 Net Amount 86,037.00													
Amount In Words Rupees Eighty Six Thousand Thirty Seven Only.																	
<u>Our Bankers :</u> 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>81,940.42</td><td>2,048.51</td><td>2,048.51</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	81,940.42	2,048.51	2,048.51
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09092190	CGST 2.5%+SGST 2.5%	81,940.42	2,048.51	2,048.51													
Remarks:																	
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory													