

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/24-25/2053 22/07/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KHANDELA Broker DL RAJESH KUMAR PARWAL												
Buyer SHYAM SUNDER RANGLAL KHANDELA KHANDELA 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 29.9,29.9	09092190	2.00	59.80	9,200.00	5.00	5,501.60										
		Total	2	59.800	Total	5,501.60											
Other Charges MAZDOORI CARTAGE MUDDAT 11.60 30.00 27.51					Other Charges 68.86 CGST TAX 139.27 SGST TAX 139.27 Net Amount 5,849.00												
Amount In Words Rupees Five Thousand Eight Hundred Forty Nine 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>5,570.71</td><td>139.27</td><td>139.27</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	5,570.71	139.27	139.27
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09092190	CGST 2.5%+SGST 2.5%	5,570.71	139.27	139.27													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												