

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/24-25/941 14/05/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NKT Broker DL RAJESH KUMAR PARWAL												
Buyer DEEPAK KIRANA STORE GENERAL STORE NKT NKT 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 40.3,40.4,40.1,40.6,39.8	09092190	5.00	201.20	7,300.00	5.00	14,687.60										
		Total	5	201.200	Total	14,687.60											
Other Charges MAZDOORI CARTAGE MUDDAT 29.00 75.00 73.44					Other Charges 177.14 CGST TAX 371.63 SGST TAX 371.63 Net Amount 15,608.00												
Amount In Words Rupees Fifteen Thousand Six Hundred Eight 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>14,865.04</td><td>371.63</td><td>371.63</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	14,865.04	371.63	371.63
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09092190	CGST 2.5%+SGST 2.5%	14,865.04	371.63	371.63													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												