

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/24-25/963 15/05/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : BHADRA Broker DL BALAJI BROKER (BHAWANA CHAC												
Buyer SHRI BALAJI MASALA PISAI KENDRA AMBEDKAR CHOWK, SHREE BALAJI MASHALA PISAI KENDER, BHADRA, BHADRA, Hanumangarh, Rajasthan, BHADRA Pin : 335501 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08APZPD7188L1ZU PAN No. APZPD7188L												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	D DHANIA BORI 29.9,29.9,29.9,29.9,29.9	09092190	5.00	149.50	9,400.00	5.00	14,053.00										
		Total	5	149.500	Total	14,053.00											
Other Charges MAZDOORI CARTAGE MUDDAT 29.00 75.00 70.27					Other Charges 174.64 CGST TAX 355.68 SGST TAX 355.68 Net Amount 14,939.00												
Amount In Words Rupees Fourteen Thousand Nine Hundred Thirty Nine 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>14,227.27</td><td>355.68</td><td>355.68</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	14,227.27	355.68	355.68
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09092190	CGST 2.5%+SGST 2.5%	14,227.27	355.68	355.68													
Remarks:																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												