

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/24-25/2278 13/08/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL PRAMOD MITTAL												
Buyer KHUSHI TRADING CO ALWAR 0, BURA PATASA WALI GALI, KEDAL GANJ, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BOKPK3001G1ZA PAN No. BOKPK3001G												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	D DHANIA BORI 40.2,40.2,40.6,40.3,39.7,39.9,40.2,40.4,40.3,40.4,40.2	09092190	11.00	442.40	7,400.00	5.00	32,737.60										
		Total	11	442.400	Total	32,737.60											
Other Charges MAZDOORI CARTAGE MUDDAT 63.80 176.00 163.69					Other Charges 403.34 CGST TAX 828.53 SGST TAX 828.53 Net Amount 34,798.00												
Amount In Words Rupees Thirty Four Thousand Seven Hundred Ninety 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>33,141.09</td><td>828.53</td><td>828.53</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	33,141.09	828.53	828.53
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09092190	CGST 2.5%+SGST 2.5%	33,141.09	828.53	828.53													
<u>Remarks:</u>																	
<u>Terms :</u>					For TIRUPATI SALES CORPORATION Authorised Signatory												