

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/24-25/2433 31/08/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL SHUBKARAN JI (S B BROKER)			
Buyer SPL INDUSTRIES SIKAR M/S SPL INDUSTRIES, G-1-112-113, INDUSTRIAL AREA, SIKAR, Sikar, Rajasthan, 332001 SIKAR Pin : 332001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEGFS2505A1ZI PAN No. AEGFS2505A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 432.600 Bardana Wt : 15.000 39.4,24.9,21.2,36.4,39.6,28.7,25.6,25.3,30.4,22.0,29.3,31.7,25.3,28.0,24.8-15.0	09042110	15.00	417.60	12,115.00	5.00	50,592.24
		Total	15	417.600	Total	50,592.24	
Other Charges MAZDOORI 130.00				Other Charges 129.64 CGST TAX 1,268.06 SGST TAX 1,268.06 Net Amount 53,258.00			
Amount In Words Rupees Fifty Three Thousand Two Hundred Fifty Eight Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		09042110	CGST 2.5%+SGST 2.5%	50,722.24	1,268.06	1,268.06	
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			