

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/24-25/1502 14/06/2024												
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL GOPINATH BROKER												
Buyer BANWARILAL SANJAY KUMAR SIKAR Pin : 332001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAEHB8933R1ZM PAN No. AAEHB8933R												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 338.600 Bardana Wt : 11.000 30.5,30.5,31.2,30.8,30.9,30.7,30.2,31.4,31.1,30.5,30.8-11.0	09042110	11.00	327.60	14,222.00	5.00	46,591.27										
		Total	11	327.600	Total	46,591.27											
Other Charges MAZDOORI CARTAGE 63.80 165.00				Other Charges 228.73 CGST TAX 1,170.50 SGST TAX 1,170.50 Net Amount 49,161.00													
Amount In Words Rupees Forty Nine Thousand One Hundred Sixty One 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>46,820.07</td><td>1,170.50</td><td>1,170.50</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	46,820.07	1,170.50	1,170.50
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09042110	CGST 2.5%+SGST 2.5%	46,820.07	1,170.50	1,170.50													
Remarks:																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													