

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. SL/24-25/629		Dated 30/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /04/2024			
Buyer BANWARILAL SANJAY KUMAR		Despatch Through		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AAEHB8933R1ZM PAN No. AAEHB8933R		Broker DL GOPINATH BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 368.000 Bardana Wt : 15.000 24.6,24.7,25.4,24.2,24.2,23.5,25.2,24.9,22.6,26.8,23.9,22.4,22.8,26.4,26.4-15.0	09042110	15.00	353.00	16,856.00	5.00	59,501.68
		Total	15	353	Total	59,501.68	
Other Charges MAZDOORI CARTAGE 87.00 225.00				Other Charges 311.64 CGST TAX 1,495.34 SGST TAX 1,495.34 Net Amount 62,804.00			
Amount In Words Rupees Sixty Two Thousand Eight Hundred Four 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%		59,813.68	1,495.34	1,495.34
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory