

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/24-25/3721 07/11/2024			
				Pymt Mode: CREDIT Transporter SHRI VINAYAK TRANS. CO Vehicle No Delivery Station : SIKAR Broker DL SHUBKARAN JI (S B 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 : 209.800 Bardana Wt : 7.000 30.1,29.8,29.8,30.0,30.0,29.9,30.2-7.0	09042110	7.00	202.80	19,700.00	5.00	39,951.60
		Total	7	202.800	Total	39,951.60	

Other Charges MAZDOORI CARTAGE 40.60 112.00		Other Charges 152.18 CGST TAX 1,002.61 SGST TAX 1,002.61 Net Amount 42,109.00	
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Amount In Words **Rupees Forty Two Thousand One Hundred Nine 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%	40,104.20	1,002.61	1,002.61

<u>Remarks:</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
<u>Terms :</u>	