

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/24-25/3760 08/11/2024		
					Pymt Mode: CREDIT Transporter SHRI VINAYAK TRANS. CO 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 : 502.600 Bardana Wt : 21.000 23.7,25.1,21.6,22.3,23.4,21.6,27.6,19.9,22.8,27.2,24.4,24.1,26.8,24.5,22.4,25.4,22.9,21.2,28.4,23.5,23.8-21.0	09042110	21.00	481.60	13,063.00	5.00	62,911.41
2	M MIRCHI MTP 22.7,22.8,22.9,22.6,22.5,22.8,22.7	09042110	7.00	159.00	19,490.00	5.00	30,989.10
		Total	28	640.600	Total	93,900.51	

Other Charges MAZDOORI CARTAGE 162.40 448.00		Other Charges 609.95 CGST TAX 2,362.77 SGST TAX 2,362.77 Net Amount 99,236.00	
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Amount In Words **Rupees Ninety Nine Thousand Two Hundred Thirty Six 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%	94,510.91	2,362.77	2,362.77

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