

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/24-25/3962 14/11/2024		
Buyer BANWARILAL SANJAY KUMAR SIKAR Pin : 332001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHRI VINAYAK TRANS. CO Vehicle No Delivery Station : SIKAR Broker DL SHUBKARAN JI (S B BROKER)		
Buyer Details : GSTIN : 08AAEHB8933R1ZM PAN No. AAEHB8933R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 21.7,21.7,21.6,21.7,21.4,21.6,21.7,21.5,21.7,21.7,21.7,21.5,21.7,21.8,21.8	09042110	15.00	324.80	18,963.00	5.00	61,591.82
		Total	15	324.800	Total		61,591.82

Other Charges MAZDOORI CARTAGE 87.00 240.00	Other Charges 327.24 CGST TAX 1,547.97 SGST TAX 1,547.97 Net Amount 65,015.00
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Amount In Words **Rupees Sixty Five Thousand Fifteen Only.**

Our Bankers :
KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	61,918.82	1,547.97	1,547.97

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory