

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/24-25/3405 21/10/2024			
				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 : 397.000 Bardana Wt : 16.000 24.4,25.4,23.3,22.1,23.8,28.0,23.8,24.8,27.6,27.0,23.9,25.1,25.1,24.9,27.1,20.7-16.0	09042110	16.00	381.00	13,168.00	5.00	50,170.08
		Total	16	381	Total		50,170.08

Other Charges MAZDOORI CARTAGE 92.80 256.00		Other Charges 348.98 CGST TAX 1,262.97 SGST TAX 1,262.97 Net Amount 53,045.00	
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Amount In Words **Rupees Fifty Three Thousand Forty Five 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%	50,518.88	1,262.97	1,262.97

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