

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/24-25/3650 05/11/2024													
				Pymt Mode: CREDIT Transporter SHRI VINAYAK TRANS. CO Vehicle No Delivery Station : SIKAR Eway Bill No. 751474631086 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 24.8,24.8,25.0,24.9,25.0,25.0,24.9,24.8,24.8,24.7,24.9,24.8,24.9,24.8,25.0,25.0,24.8,25.0,25.0,24.8	09042110	21.00	522.50	19,490.00	5.00	101,835.25										
		Total	21	522.500	Total	101,835.25											
Other Charges MAZDOORI CARTAGE 121.80 336.00				Other Charges 458.09 CGST TAX 2,557.33 SGST TAX 2,557.33 Net Amount 107,408.00													
Amount In Words Rupees One Lakh Seven Thousand Four Hundred Eight Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>102,293.05</td><td>2,557.33</td><td>2,557.33</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	102,293.05	2,557.33	2,557.33
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09042110	CGST 2.5%+SGST 2.5%	102,293.05	2,557.33	2,557.33													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													