

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/23-24/4977 05/03/2024		
Buyer BANSHI C/O BANSHI SHARWAN ARJUN MALPURA MALPURA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : MALPURA Broker DL RAM BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 711.300 Bardana Wt : 25.000 27.5,26.3,25.7,25.5,29.1,36.5,29.0,26.8,27.1,28.9,29.9,27.7,28.1,27.7,25.1,29.7,31.1,30.7,26.6,32.0,30.4,27.7,28.5,27.7,26.0-25.0	09042110	25.00	686.30	11,905.00	5.00	81,704.02
		Total	25	686.300	Total		81,704.02

Other Charges MUDDAT MAZDOORI 408.52 140.00				Other Charges 548.36 CGST TAX 2,056.31 SGST TAX 2,056.31 Net Amount 86,365.00	
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Amount In Words **Rupees Eighty Six Thousand Three Hundred Sixty Five 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%	82,252.54	2,056.31	2,056.31

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory