

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/24-25/2156 31/07/2024		
Buyer BANWARILAL SANJAY KUMAR SIKAR Pin : 332001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL GOPINATH BROKER Buyer Details : GSTIN : 08AAEHB8933R1ZM PAN No. AAEHB8933R		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 25.1,25.0,25.1,25.0,25.2,25.0,24.9,25.0,25.1,25.1,25.1,25.0,25.0,25.2,25.1	09042110	16.00	401.00	18,963.00	5.00	76,041.63
		Total	16	401	Total		76,041.63

Other Charges MAZDOORI CARTAGE 92.80 240.00	Other Charges 332.65 CGST TAX 1,909.36 SGST TAX 1,909.36 Net Amount 80,193.00
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Amount In Words **Rupees Eighty Thousand One Hundred Ninety Three 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%	76,374.43	1,909.36	1,909.36

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory