

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/24-25/2488 04/09/2024			
				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 : 518.600 Bardana Wt : 12.000 36.5,44.5,43.8,43.3,44.4,43.9,43.3,43.0,44.1,44.5,43.5,43.8-12.0	09042110	12.00	506.60	12,009.00	5.00	60,837.59
		Total	12	506.600	Total		60,837.59

Other Charges MAZDOORI CARTAGE 69.60 192.00		Other Charges 261.45 CGST TAX 1,527.48 SGST TAX 1,527.48 Net Amount 64,154.00	
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Amount In Words **Rupees Sixty Four Thousand One Hundred Fifty Four 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%	61,099.19	1,527.48	1,527.48

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