

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/24-25/3194 11/10/2024			
				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 24.9,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.1,25.0,25.1,25.1,25.1,25.0	09042110	16.00	400.30	20,017.00	5.00	80,128.05
		Total	16	400.300	Total	80,128.05	
Other Charges MAZDOORI CARTAGE 92.80 256.00				Other Charges 349.11 CGST TAX 2,011.92 SGST TAX 2,011.92 Net Amount 84,501.00			
Amount In Words Rupees Eighty Four Thousand Five Hundred One 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%		80,476.85	2,011.92	2,011.92
<u>Remarks:</u>							
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory			