

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/23-24/4632 13/02/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR Broker DL SHUBKARAN JI (S B BROKER)		
Buyer SPL INDUSTRIES SIKAR M/S SPL INDUSTRIES, G-1-112-113, INDUSTRIAL AREA, SIKAR, Sikar, Rajasthan, 332001 SIKAR Pin : 332001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AEGFS2505A1ZI PAN No. AEGFS2505A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 591.200 Bardana Wt : 15.000 18.6,38.1,36.4,33.4,42.0,46.6,40.2,43.0,48.5,41.9,32.2,42.2,45.7,38.8,43.6-15.0	09042110	15.00	576.20	15,802.00	5.00	91,051.12
		Total	15	576.200	Total		91,051.12

Other Charges MAZDOORI CARTAGE 84.00 225.00	Other Charges 308.88 CGST TAX 2,284.00 SGST TAX 2,284.00 Net Amount 95,928.00
--	---

Amount In Words **Rupees Ninety Five Thousand Nine Hundred Twenty Eight 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%	91,360.12	2,284.00	2,284.00

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory