

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				Invoice No.      Dated <b>SL/24-25/3322</b> <b>17/10/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>DL GOPINATH BROKER</b>													
Buyer <b>BANWARILAL SANJAY KUMAR</b>  <b>SIKAR</b> Pin : <b>332001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AAEHB8933R1ZM</b> PAN No. <b>AAEHB8933R</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP  24.9,24.9,24.9,25.0,24.9,25.0,24.5,24.6,24.7,24.9,24.8,24.9,24.8,24.7,24.7,24.8	09042110	16.00	397.00	19,806.00	5.00	78,629.82										
		Total	16	397	Total	78,629.82											
<b>Other Charges</b> MAZDOORI    CARTAGE 92.80      256.00				Other Charges      349.24 CGST TAX      1,974.47 SGST TAX      1,974.47 <b>Net Amount      82,928.00</b>													
Amount In Words <b>Rupees Eighty Two Thousand Nine Hundred Twenty Eight Only.</b>																	
<u><b>Our Bankers :</b></u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>78,978.62</td><td>1,974.47</td><td>1,974.47</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	78,978.62	1,974.47	1,974.47
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09042110	CGST 2.5%+SGST 2.5%	78,978.62	1,974.47	1,974.47													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u>				<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory													