

TAX INVOICE

Original

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|--|---|---|-------------------|--|--------------|------------------|---------------|-----------------|------------------------|-------------------------|-------------------|-------------------|----------|---------------------|-----------|----------|----------|--|--|--|--|--|
| 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/24-25/988 16/05/2024 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Shri Vinayak Cargo Vehicle No RJ41GA2173 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 17.0,16.7,16.7,17.0,16.9,16.6,16.9,16.8,16.6,17.0,17.0,16.9,16.8,16.6 | 09042110 | 15.00 | 252.50 | 18,752.00 | 5.00 | 47,348.80 | | | | | | | | | | | | | | | |
| | | Total | 15 | 252.500 | Total | 47,348.80 | | | | | | | | | | | | | | | | |
| Other Charges MAZDOORI CARTAGE 87.00 225.00 | | | | Other Charges 312.00 CGST TAX 1,191.52 SGST TAX 1,191.52 Net Amount 50,044.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Fifty Thousand Forty Four Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 | | <table border="1"><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>47,660.80</td><td>1,191.52</td><td>1,191.52</td></tr><tr><td colspan="5"> </td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 47,660.80 | 1,191.52 | 1,191.52 | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 47,660.80 | 1,191.52 | 1,191.52 | | | | | | | | | | | | | | | | | | |
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| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> | | | | For TIRUPATI SALES CORPORATION Authorised Signatory | | | | | | | | | | | | | | | | | | |