

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/23-24/4453 01/02/2024			
				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 : 530.300 Bardana Wt : 23.000 26.4,19.0,25.4,27.9,23.3,22.5,21.7,24.4,22.2,23.9,21.1,24.3,22.9,21.8,22.7,21.9,22.8,23.9,22.6,23.4,23.0,22.6,20.6-23.0	09042110	23.00	507.30	13,274.00	5.00	67,339.00
		Total	23	507.300	Total		67,339.00

Other Charges MAZDOORI CARTAGE 128.80 345.00		Other Charges 473.36 CGST TAX 1,695.32 SGST TAX 1,695.32 Net Amount 71,203.00	
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Amount In Words **Rupees Seventy One Thousand Two Hundred Three 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%	67,812.80	1,695.32	1,695.32

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