

## 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>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/4036</b> <b>18/11/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter SHRI VINAYAK TRANS. CO</b> <b>Vehicle No</b> <b>Delivery Station : SIKAR</b> <b>Broker DL SHUBKARAN JI (S B BROKER)</b>			
<b>Buyer</b> <b>BANWARILAL SANJAY KUMAR</b>  <b>SIKAR</b> <b>Pin : 332001</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : 08AAEHB8933R1ZM</b> <b>PAN No. AAEHB8933R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  21.2,21.6,21.6,21.7,21.5,21.5	09042110	6.00	129.10	18,963.00	5.00	24,481.23
		Total	6	129.100	Total	24,481.23	

<b>Other Charges</b> MAZDOORI    CARTAGE 34.80        96.00		<b>Other Charges</b> 131.17 <b>CGST TAX</b> 615.30 <b>SGST TAX</b> 615.30 <b>Net Amount</b> <b>25,843.00</b>	
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Amount In Words **Rupees Twenty Five Thousand Eight Hundred Forty Three Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	24,612.03	615.30	615.30

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