

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. SL/24-25/822		Dated 08/05/2024			
		Order No.		Order Date			
		Truck No RJ41GA2173		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /05/2024			
Buyer BANWARILAL SANJAY KUMAR		Despatch Through Shri Vinayak Cargo		Delivery Station SIKAR			
SIKAR State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08AAEHB8933R1ZM PAN No. AAEHB8933R		Broker DL GOPINATH BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 16.8,16.8,17.0,17.0,17.0,16.9,17.0,16.8,16.9,17.0,16.9	09042110	11.00	186.10	18,752.00	5.00	34,897.47
		Total	11	186.100	Total	34,897.47	
Other Charges MAZDOORI CARTAGE 63.80 165.00				Other Charges 228.80 CGST TAX 878.16 SGST TAX 878.16 Net Amount 36,883.00			
Amount In Words Rupees Thirty Six Thousand Eight Hundred Eighty Three 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%		35,126.27	878.16	878.16
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory