

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/24-25/4054 18/11/2024		
Buyer BANWARILAL SANJAY KUMAR SIKAR Pin : 332001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHRI VINAYAK TRANS. CO Vehicle No Delivery Station : SIKAR Broker DL GOPINATH BROKER		
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 : 214.400 Bardana Wt : 9.000 27.0,21.7,22.5,21.6,24.3,23.3,26.9,23.2,23.9-9.0	09042110	9.00	205.40	12,642.00	5.00	25,966.67
		Total	9	205.400	Total		25,966.67

Other Charges MAZDOORI CARTAGE 52.20 144.00	Other Charges 196.19 CGST TAX 654.07 SGST TAX 654.07 Net Amount 27,471.00
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Amount In Words **Rupees Twenty Seven Thousand Four Hundred Seventy One 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%	26,162.87	654.07	654.07

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory