

## 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/24-25/3330</b> <b>17/10/2024</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>Pymt Mode: CREDIT</b> <b>Transporter SHRI VINAYAK TRANS. CO</b> <b>Vehicle No RJ41GA2173</b> <b>Delivery Station : SIKAR</b> <b>Eway Bill No. 771469410115</b> <b>Broker DL GOPINATH BROKER</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 Gross Wt : 380.200      Bardana Wt : 16.000  24.4,24.3,21.9,24.2,22.9,26.0,21.3,26.1,21.6,25.4,19.3,26.8,24.8 ,24.9,24.0,22.3-16.0	09042110	16.00	364.20	13,168.00	5.00	47,957.86
		Total	16	364.200	Total		47,957.86

<b>Other Charges</b> MAZDOORI    CARTAGE 92.80      256.00	<b>Other Charges</b> 348.80 <b>CGST TAX</b> 1,207.67 <b>SGST TAX</b> 1,207.67 <b>Net Amount</b> <b>50,722.00</b>
--	---

Amount In Words **Rupees Fifty Thousand Seven Hundred Twenty Two 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%	48,306.66	1,207.67	1,207.67

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory