

## TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/1713		26/06/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SIKAR			
				Broker DL GOPINATH BROKER			
Buyer <b>BANWARILAL SANJAY KUMAR</b>  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 : 136.600 Bardana Wt : 5.000  27.0,27.0,27.4,27.6,27.6-5.0	09042110	5.00	131.60	18,436.00	5.00	24,261.78
		Total	5	131.600	Total	24,261.78	
Other Charges MAZDOORI CARTAGE 29.00 75.00				Other Charges 103.94 CGST TAX 609.14 SGST TAX 609.14 <b>Net Amount 25,584.00</b>			
Amount In Words Rupees Twenty Five Thousand Five Hundred Eighty Four 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%		24,365.78	609.14	609.14
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION  Authorised Signatory			