

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> 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 : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>		Invoice No. <b>SL/24-25/4964</b>		Dated <b>19/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>19 /12/2024</b>			
<b>Buyer</b> <b>BANWARILAL SANJAY KUMAR</b>		Despatch Through <b>SHRI VINAYAK TRANS. CO</b>		Delivery Station <b>SIKAR</b>			
<b>SIKAR</b> State : Rajasthan      Code : 08 Pincode : 332001 GSTIN : <b>08AAEHB8933R1ZM</b> PAN No. <b>AAEHB8933R</b>		Broker <b>DL GOPINATH BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 171.000      Bardana Wt : 7.000  24.2,25.6,23.9,20.2,25.5,25.1,26.5-7.0	09042110	7.00	164.00	16,329.00	5.00	26,779.56
2	M MIRCHI MTP  24.9,24.9,24.9,24.9,24.9	09042110	5.00	124.50	18,436.00	5.00	22,952.82
		Total	<b>12</b>	<b>288.500</b>	Total	49,732.38	
<b>Other Charges</b> MAZDOORI      CARTAGE 69.60      192.00				Other Charges      261.92 CGST TAX      1,249.85 SGST TAX      1,249.85 <b>Net Amount      52,494.00</b>			
Amount In Words <b>Rupees Fifty Two Thousand Four Hundred Ninety Four Only.</b>							
<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		49,993.98	1,249.85	1,249.85
<b>Remarks:</b>							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory