

## 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>					Invoice No.      Dated <b>SL/24-25/1059</b> <b>21/05/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>DL GOPINATH BROKER</b>												
Buyer <b>BANWARILAL SANJAY KUMAR</b>  <b>SIKAR</b> Pin : <b>332001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AAEHB8933R1ZM</b> PAN No. <b>AAEHB8933R</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP  16.8,16.8,16.8,16.9,16.7,16.9,16.8,16.8,16.8,16.8,16.9,16.6,16.6,16.8,16.5,17.2	09042110	16.00	268.70	18,752.00	5.00	50,386.62										
		Total	<b>16</b>	<b>268.700</b>	Total	50,386.62											
<b>Other Charges</b> MAZDOORI    CARTAGE 92.80      240.00					Other Charges      332.40 CGST TAX      1,267.99 SGST TAX      1,267.99 <b>Net Amount</b> <b>53,255.00</b>												
Amount In Words <b>Rupees Fifty Three Thousand Two Hundred Fifty Five Only.</b>																	
<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>50,719.42</td><td>1,267.99</td><td>1,267.99</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	50,719.42	1,267.99	1,267.99
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	50,719.42	1,267.99	1,267.99													
<b>Remarks:</b>																	
<b>Terms :</b>					<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory												