

## 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/24-25/1580</b> <b>19/06/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL RAM BROKER</b>			
<b>Buyer</b> <b>SANWALIYA SETH TRADERS</b>  <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08CTBPM4935J1ZE</b> <b>PAN No. CTBPM4935J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 191.600      Bardana Wt : 6.000  25.5,35.2,37.8,29.2,36.4,27.5-6.0	09042110	6.00	185.60	11,272.00	5.00	20,920.83
2	M MIRCHI MTP Gross Wt : 167.400      Bardana Wt : 7.000  20.6,25.6,22.7,25.3,19.5,26.9,26.8-7.0	09042110	7.00	160.40	13,169.00	5.00	21,123.08
		<b>Total</b>	<b>13</b>	<b>346</b>	<b>Total</b>		<b>42,043.91</b>

<b>Other Charges</b> MAZDOORI 75.40	<b>Other Charges</b>	75.13
	<b>CGST TAX</b>	1,052.98
	<b>SGST TAX</b>	1,052.98
	<b>Net Amount</b>	<b>44,225.00</b>

Amount In Words **Rupees Forty Four Thousand Two Hundred Twenty Five Only.**

<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%	42,119.31	1,052.98	1,052.98

<b>Remarks:</b>  <b>Terms :</b>	<b>For TIRUPATI SALES CORPORATION</b>   <b>Authorised Signatory</b>
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