

TAX INVOICE

Original

TIRUPATI SALES CORPORATION 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				Invoice No. Dated SL/24-25/2138 30/07/2024												
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL GHANSHYAM AGARWAL												
Buyer SHWET TRADING CO 2/366, N.E.B. VISTAR YOJNA, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 8769945636				Buyer Details : GSTIN : 08APAPG3430M1Z1 PAN No. APAPG3430M												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount									
1	M MIRCHI MTP Gross Wt : 234.500 Bardana Wt : 7.000 34.5,33.3,33.8,35.2,33.5,32.2,32.0-7.0	09042110	7.00	227.50	8,571.00	5.00	19,499.03									
		Total	7	227.500	Total		19,499.03									
Other Charges MUDDAT MAZDOORI CARTAGE 97.50 40.60 119.00				Other Charges 257.17 CGST TAX 493.90 SGST TAX 493.90 Net Amount 20,744.00												
Amount In Words Rupees Twenty Thousand Seven Hundred Forty Four Only.																
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><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>19,756.13</td><td>493.90</td><td>493.90</td></tr></table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	19,756.13	493.90	493.90			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value												
09042110	CGST 2.5%+SGST 2.5%	19,756.13	493.90	493.90												
<u>Remarks:</u>																
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory												