

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/24-25/3755 08/11/2024												
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER												
Buyer SANWALIYA SETH TRADERS 19BADHARANA, PADMAWATI NAGAR JAIPUR Pin : 302013 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	M MIRCHI MTP Gross Wt : 868.100 Bardana Wt : 20.000 39.8,47.3,37.7,45.4,45.0,49.0,39.3,42.5,46.8,42.5,33.7,46.5,41.7,48.0,47.8,46.2,47.3,36.8,40.5,44.3-20.0	09042110	20.00	848.10	11,694.00	5.00	99,176.81										
		Total	20	848.100	Total	99,176.81											
Other Charges MAZDOORI 116.00				Other Charges 115.55 CGST TAX 2,482.32 SGST TAX 2,482.32 TCS 0.100 % 37.00 Net Amount 104,294.00													
Amount In Words Rupees One Lakh Four Thousand Two Hundred Ninety Four Only.																	
<u>Our Bankers :</u> 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>99,292.81</td><td>2,482.32</td><td>2,482.32</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	99,292.81	2,482.32	2,482.32
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09042110	CGST 2.5%+SGST 2.5%	99,292.81	2,482.32	2,482.32													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													