TAX INVOICE

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

IRN No e570c46593ecb500384a47c86d4559873285fd1f6717498a8546d876

db27ee5f

ACK No 172416245914435 Date: 18/11/2024

Buyer

SANWALIYA SETH TRADERS

19BADHARANA, PADMAWATI NAGAR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

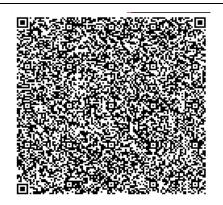
Phone:

GSTIN: 08CTBPM4935J1ZE PAN No. CTBPM4935J

Invoice No. Dated SL/24-25/4048 18/11/2024

Pymt Mode: **CREDIT**Transporter **SELF**

Vehicle No RJ14GH9269
Delivery Station: JAIPUR
Eway Bill No. 761477838405
Broker DL RAM BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 686.200 Bardana Wt: 19.000	09042110	19.00	667.20	15,803.00	5.00	105,437.62
	46.8,37.8,35.1,33.3,36.8,34.8,38.3,33.2,37.5,35.0,34.6,34.4,35.0,40.0,31.8,35.5,37.6,33.9,34.8-19.0						
2	M MIRCHI MTP Gross Wt: 732.200 Bardana Wt: 21.000	09042110	21.00	711.20	13,696.00	5.00	97,405.95
	34.8,35.6,35.4,34.1,36.7,33.7,36.1,35.7,36.2,34.8,36.3,34.3,34.2,36.1,33.5,36.4,31.9,36.3,35.9,33.4,30.8-21.0						
		Total	40	1,378.400	Total		202,843.57
Other	Charges	•		Other Charges 231.			231.65
MAZDO	^D T			CGST TAX		5 076 89	

MAZDOORI

232.00

 Other Charges
 231.65

 CGST TAX
 5,076.89

 SGST TAX
 5,076.89

 TCS
 0.100 %
 213.00

Amount In Words Rupees Two Lakh Thirteen Thousand Four Hundred Forty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	203,075.57	5,076.89	5,076.89

Net Amount

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory

213,442.00