

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. SL/24-25/207		Dated 11/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /04/2024			
Buyer SANWALIYA SETH TRADERS JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J		Despatch Through SELF		Delivery Station JAIPUR			
		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 196.600 Bardana Wt : 6.000 37.1,32.9,34.8,33.9,31.0,26.9-6.0	09042110	6.00	190.60	10,535.00	5.00	20,079.71
		Total	6	190.600	Total	20,079.71	
Other Charges MAZDOORI 34.80				Other Charges 34.57 CGST TAX 502.86 SGST TAX 502.86 Net Amount 21,120.00			
Amount In Words Rupees Twenty One Thousand One Hundred Twenty Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		20,114.51	502.86	502.86
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory