

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/2327</b> <b>21/08/2024</b>		
Buyer <b>SANWALIYA SETH TRADERS</b> <b>19BADHARANA, PADMAWATI NAGAR</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>  Buyer Details : GSTIN : <b>08CTBPM4935J1ZE</b> PAN No. <b>CTBPM4935J</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 460.600      Bardana Wt : 19.000  27.2,26.8,26.3,21.5,21.8,25.0,26.8,22.3,23.3,23.3,26.3,20.7,23.5,23.0,25.3,24.5,24.5,25.2,23.3-19.0	09042110	19.00	441.60	8,428.00	5.00	37,218.05
2	M MIRCHI MTP Gross Wt : 752.300      Bardana Wt : 21.000  34.0,35.8,36.8,35.2,33.5,35.0,38.8,36.8,37.5,37.0,36.0,34.3,36.7,36.2,37.0,36.8,36.8,32.3,35.3,35.3,35.2-21.0	09042110	21.00	731.30	11,588.00	5.00	84,743.04
		Total	<b>40</b>	<b>1,172.900</b>	Total		121,961.09

<b>Other Charges</b> MAZDOORI 232.00	Other Charges      232.25 CGST TAX      3,054.83 SGST TAX      3,054.83 <b>Net Amount      128,303.00</b>
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Amount In Words **Rupees One Lakh Twenty Eight Thousand Three Hundred Three 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%	122,193.09	3,054.83	3,054.83

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory