

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				Invoice No.      Dated <b>SL/24-25/2326</b> <b>21/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</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>				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 : 409.500      Bardana Wt : 9.000  47.0,46.0,44.0,44.8,47.3,46.8,44.5,43.8,45.3-9.0	09042110	9.00	400.50	7,333.00	5.00	29,368.67
		Total	9	400.500	Total	29,368.67	

<b>Other Charges</b> MUDDAT      MAZDOORI 146.84      52.20		Other Charges      198.95 CGST TAX      739.19 SGST TAX      739.19 <b>Net Amount      31,046.00</b>	
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Amount In Words **Rupees Thirty One Thousand Forty Six Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	29,567.71	739.19	739.19

<b><u>Remarks:</u></b>	<b>For TIRUPATI SALES CORPORATION</b>  Authorised Signatory
<b><u>Terms :</u></b>	