

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/24-25/1475 13/06/2024		
Buyer SANWALIYA SETH TRADERS JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No RJ14GH9269 Delivery Station : JAIPUR Broker DL RAM BROKER 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 : 804.600 Bardana Wt : 33.000 27.1,22.7,20.9,26.3,21.4,23.9,21.4,23.5,22.8,25.2,22.9,26.2,25.2,27.9,22.9,22.8,22.1,22.1,27.0,25.5,23.8,23.4,22.2,25.7,22.1,21.1,29.1,24.1,29.0,27.1,21.9,26.0,29.3-33.0	09042110	33.00	771.60	13,169.00	5.00	101,612.00
		Total	33	771.600	Total		101,612.00

Other Charges MAZDOORI 191.40	Other Charges 191.82 CGST TAX 2,545.09 SGST TAX 2,545.09 Net Amount 106,894.00
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Amount In Words **Rupees One Lakh Six Thousand Eight Hundred Ninety Four Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 35%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">09042110</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">101,803.40</td> <td style="text-align: right;">2,545.09</td> <td style="text-align: right;">2,545.09</td> </tr> </tbody> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	101,803.40	2,545.09	2,545.09
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<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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