

## 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/24-25/3205</b> <b>11/10/2024</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 : 452.500      Bardana Wt : 11.000  37.6,45.0,36.4,37.0,41.0,45.5,47.3,40.4,44.0,40.8,37.5-11.0	09042110	11.00	441.50	11,905.00	5.00	52,560.58
		Total	<b>11</b>	<b>441.500</b>	Total		52,560.58

<b>Other Charges</b> MAZDOORI 63.80	Other Charges      64.20 CGST TAX      1,315.61 SGST TAX      1,315.61 <b>Net Amount      55,256.00</b>
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Amount In Words **Rupees Fifty Five Thousand Two Hundred Fifty Six 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%	52,624.38	1,315.61	1,315.61

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory