

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/24-25/306		Dated 16/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /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 : 3,059.900 Bardana Wt : 100.000 30.6,30.5,30.5,31.2,30.7,30.2,30.4,30.7,30.8,30.9,31.0,30.9,30.1,30.8,30.7,30.3,30.8,30.0,31.1,31.0,31.2,30.4,30.8,31.3,30.1,31.0,30.7,30.6,30.5,30.6,30.5,30.7,22.6,30.7,30.7,30.1,30.1,30.8,30.0,30.7,30.7,31.1,30.4,31.1,31.4,31.0,30.1,30.7,30.2,31.2,30.5,30.4,30.6,30.4,30.9,31.0,30.8,30.7,30.7,30.2,30.6,30.4,31.3,30.2,30.8,30.9,30.9,31.2,30.2,28.9,30.9,30.9,30.8,30.7,30.7,30.5,30.9,30.5,30.5,31.0,30.9,30.2,30.4,31.0,30.7,30.8,30.3,30.3,30.0,30.8,31.2,31.1,31.1,30.9,30.7,31.2,30.6,31.6,30.5,31.4-100.0	09042110	100.00	2,959.90	11,589.00	5.00	343,022.81
		Total	100	2,959.900	Total	343,022.81	
Other Charges MAZDOORI 580.00				Other Charges 580.05 CGST TAX 8,590.07 SGST TAX 8,590.07 Net Amount 360,783.00			
Amount In Words Rupees Three Lakh Sixty Thousand Seven Hundred Eighty Three 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%		343,602.81	8,590.07	8,590.07
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory