

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/24-25/95 05/04/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer SANWALIYA SETH TRADERS JAIPUR Pin : 302013 State : Rajasthan Code : 08				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 : 449.500 Bardana Wt : 10.000 45.8,49.6,40.4,39.0,43.8,46.6,48.4,44.9,46.4,44.6-10.0	09042110	10.00	439.50	16,540.00	5.00	72,693.30
2	M MIRCHI MTP Gross Wt : 265.000 Bardana Wt : 10.000 26.0,23.6,26.2,26.7,26.3,28.3,27.8,29.4,24.4,26.3-10.0	09042110	10.00	255.00	17,699.00	5.00	45,132.45
3	M MIRCHI MTP Gross Wt : 368.700 Bardana Wt : 15.000 24.3,24.3,28.1,20.7,25.7,24.4,24.0,24.4,26.8,26.7,23.8,23.6,24.9,26.1,20.9-15.0	09042110	15.00	353.70	8,955.00	5.00	31,673.84
		Total	35	1,048.200	Total	149,499.59	

Other Charges MAZDOORI 203.00	Other Charges 203.27 CGST TAX 3,742.57 SGST TAX 3,742.57 Net Amount 157,188.00
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Amount In Words **Rupees One Lakh Fifty Seven Thousand One Hundred Eighty Eight 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%	149,702.59	3,742.57	3,742.57

Remarks:	For TIRUPATI SALES CORPORATION Authorised Signatory
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Terms :
