


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/24-25/2994 30/09/2024		
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
IRN No fee1eb89a3e1c0ee8326156c05b2fc4bef64e9da0fe0051e1388d6729604bb3b ACK No 172415977786921 Date : 09/10/2024							
Buyer SANWALIYA SETH TRADERS 19BADHARANA, PADMAWATI NAGAR JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 683.600 Bardana Wt : 21.000 31.5,32.5,34.3,32.2,33.8,33.3,34.0,33.7,28.0,27.3,35.0,31.8,34.8,31.8,30.0,32.3,32.3,38.7,30.3,33.3,32.7-21.0	09042110	21.00	662.60	12,326.00	5.00	81,672.08
2	M MIRCHI MTP Gross Wt : 606.300 Bardana Wt : 15.000 42.8,39.8,41.0,39.3,43.8,35.5,42.5,35.3,40.0,43.0,35.7,42.5,43.8,38.3,43.0-15.0	09042110	15.00	591.30	11,378.00	5.00	67,278.11
		Total	36	1,253.900	Total	148,950.19	
Other Charges MAZDOORI 208.80					Other Charges 208.85 CGST TAX 3,728.98 SGST TAX 3,728.98 Net Amount 156,617.00		
Amount In Words Rupees One Lakh Fifty Six Thousand Six Hundred Seventeen 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%		149,158.99	3,728.98	3,728.98
Remarks:							
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory		