TAX INVOICE

TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI **JAIPUR**

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State Code: 08 State: Rajasthan

GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C

fee1eb89a3e1c0ee8326156c05b2fc4bef64e9da0fe0051e1388d6729 IRN No

604bb3b

ACK No Date: 09/10/2024 172415977786921

Buyer

SANWALIYA SETH TRADERS

19BADHARANA, PADMAWATI NAGAR

JAIPUR Pin: **302013** State: Rajasthan Code: 08

Phone:

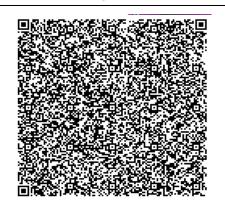
GSTIN: 08CTBPM4935J1ZE PAN No. CTBPM4935J Invoice No. Dated SL/24-25/2994 30/09/2024

Pymt Mode: CREDIT Transporter **SELF**

Vehicle No

Delivery Station: JAIPUR

Broker **DL RAM BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP	09042110	21.00	662.60	12,326.00	5.00	81,672.08
	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						
2	M MIRCHI MTP	09042110	15.00	591.30	11,378.00	5.00	67,278.11
	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						
		Total	36	•			148,950.19
Other	Charges						208.85
MAZDO	ORI			CGST TAX 3,72			3,728.98

208.80

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

SGST TAX

Net Amount

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory

3,728.98

156,617.00