

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/24-25/3633 05/11/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer SANWALIYA SETH TRADERS 19BADHARANA, PADMAWATI NAGAR 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 : 494.900 Bardana Wt : 12.000 44.4,38.3,43.0,38.8,39.2,37.8,35.2,41.9,43.8,47.8,44.7,40.0-12.0	09042110	12.00	482.90	10,535.00	5.00	50,873.52
2	M MIRCHI MTP Gross Wt : 230.100 Bardana Wt : 7.000 34.6,33.9,30.3,33.8,36.0,31.3,30.2-7.0	09042110	7.00	223.10	11,062.00	5.00	24,679.32
		Total	19	706	Total		75,552.84

Other Charges MAZDOORI 110.20	Other Charges	110.02
	CGST TAX	1,891.57
	SGST TAX	1,891.57
	Net Amount	79,446.00

Amount In Words **Rupees Seventy Nine Thousand Four Hundred Forty Six 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%	75,663.04	1,891.57	1,891.57

<u>Remarks:</u> <u>Terms :</u>	For TIRUPATI SALES CORPORATION Authorised Signatory
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