

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/23-24/4542 07/02/2024												
					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 : 727.300 Bardana Wt : 25.000 29.3,29.5,29.5,29.4,29.5,29.0,29.5,31.0,29.3,29.5,26.3,27.8,29.3,29.5,29.2,28.9,29.3,29.5,27.5,28.5,28.5,29.5,29.5,29.2,29.3-25.0	09042110	25.00	702.30	15,908.00	5.00	111,721.88										
		Total	25	702.300	Total	111,721.88											
Other Charges MAZDOORI 140.00				Other Charges 140.02 CGST TAX 2,796.55 SGST TAX 2,796.55 TCS 0.100 % 117.00 Net Amount 117,572.00													
Amount In Words Rupees One Lakh Seventeen Thousand Five Hundred Seventy Two Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>111,861.88</td><td>2,796.55</td><td>2,796.55</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	111,861.88	2,796.55	2,796.55
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	111,861.88	2,796.55	2,796.55													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													