

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. SL/24-25/4769		Dated 12/12/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 12 /12/2024	
Buyer SANWALIYA SETH TRADERS 19BADHARANA, PADMAWATI NAGAR JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J				Despatch Through SELF		Delivery Station JAIPUR	
Broker DL RAM BROKER							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 532.800 Bardana Wt : 19.000 24.4,28.5,29.1,28.4,27.6,29.3,30.4,30.7,30.8,29.9,27.4,28.0,26.7 ,28.4,26.5,27.3,24.3,27.3,27.8-19.0	09042110	19.00	513.80	12,642.00	5.00	64,954.60
		Total	19	513.800	Total		64,954.60

Other Charges MAZDOORI 110.20	Other Charges 110.16 CGST TAX 1,626.62 SGST TAX 1,626.62 TCS 0.100 % 68.00 Net Amount 68,386.00
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Amount In Words **Rupees Sixty Eight Thousand Three Hundred Eighty 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%	65,064.80	1,626.62	1,626.62

Remarks:Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory