

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/6</b> <b>01/04/2024</b>		
<b>Buyer</b> <b>SHWET TRADING CO</b> <b>2/366, N.E.B. VISTAR YOJNA, ALWAR,</b> <b>Alwar, Rajasthan, 301001</b>  <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>8769945636</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter J P ROADWAYS</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker DL GHANSHYAM AGARWAL</b>  <b>Buyer Details :</b> <b>GSTIN : 08APAPG3430M1Z1</b> <b>PAN No. APAPG3430M</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 361.200      Bardana Wt : 15.000  25.0,21.8,28.1,26.7,23.3,26.0,26.1,21.0,23.7,20.8,21.5,25.0,24.1,24.4,23.7-15.0	09042110	15.00	346.20	10,952.00	5.00	37,915.82
		Total	15	346.200	Total		37,915.82

<b>Other Charges</b> MAZDOORI    CARTAGE 84.00      225.00	Other Charges      308.94 CGST TAX      955.62 SGST TAX      955.62 <b>Net Amount      40,136.00</b>
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Amount In Words **Rupees Forty Thousand One Hundred Thirty Six 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%	38,224.82	955.62	955.62

**Remarks:**  
  
**Terms :**

**For TIRUPATI SALES CORPORATION**  
  
Authorised Signatory