

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJLDHANI 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/24-25/3473 24/10/2024		
Buyer SANWALIYA SETH TRADERS 19BADHARANA, PADMAWATI NAGAR JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER		
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 : 412.200 Bardana Wt : 11.000 37.8,35.8,32.8,41.7,39.0,40.5,38.8,42.0,28.8,38.5,36.5-11.0	09042110	11.00	401.20	13,168.00	5.00	52,830.02
		Total	11	401.200	Total		52,830.02

Other Charges MAZDOORI CARTAGE 63.80 55.00	Other Charges 118.54 CGST TAX 1,323.72 SGST TAX 1,323.72 Net Amount 55,596.00
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Amount In Words **Rupees Fifty Five Thousand Five Hundred Ninety 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%	52,948.82	1,323.72	1,323.72

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory