

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/24-25/2038 20/07/2024			
				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 : 559.600 Bardana Wt : 13.000 43.2,38.6,41.6,38.6,44.7,46.0,44.5,40.6,45.0,42.3,45.0,44.5,45.0-13.0	09042110	13.00	546.60	15,276.00	5.00	83,498.62
2	M MIRCHI MTP Gross Wt : 413.700 Bardana Wt : 10.000 37.3,42.2,44.0,44.3,35.0,41.2,46.0,42.7,40.5,40.5-10.0	09042110	10.00	403.70	14,854.00	5.00	59,965.60
		Total	23	950.300	Total	143,464.22	

Other Charges MAZDOORI 133.40	Other Charges 133.90 CGST TAX 3,589.94 SGST TAX 3,589.94 Net Amount 150,778.00
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Amount In Words **Rupees One Lakh Fifty Thousand Seven Hundred Seventy Eight 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%	143,597.62	3,589.94	3,589.94

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