

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/24-25/1610 21/06/2024		
Buyer SANWALIYA SETH TRADERS JAIPUR Pin : 302013 State : Rajasthan Code : 08 Ship To : SANWALIYA SETH TRADERS JAIPUR-302013 Rajasthan					Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GQ9269 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 : 628.790 Bardana Wt : 21.000 30.9,30.5,30.8,30.5,31.1,30.0,30.89,29.4,31.4,30.4,29.8,29.9,29.7,30.0,28.4,29.9,30.0,26.0,29.7,29.5,30.0-21.0	09042110	21.00	607.79	13,696.00	5.00	83,242.92
2	M MIRCHI MTP Gross Wt : 494.100 Bardana Wt : 20.000 22.4,22.8,25.7,25.4,25.3,24.1,24.6,25.4,24.4,25.3,22.9,26.5,23.6,27.8,24.6,24.0,25.8,25.0,23.7,24.8-20.0	09042110	20.00	474.10	13,169.00	5.00	62,434.23
		Total	41	1,081.890	Total	145,677.15	

Other Charges MAZDOORI 237.80	Other Charges 238.09 CGST TAX 3,647.88 SGST TAX 3,647.88 Net Amount 153,211.00
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Amount In Words **Rupees One Lakh Fifty Three Thousand Two Hundred Eleven 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%	145,914.95	3,647.88	3,647.88

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory