

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/24-25/989 16/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer SANWALIYA SETH TRADERS 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 : 717.800 Bardana Wt : 25.000 28.9,28.1,28.0,29.0,28.7,28.5,29.0,28.5,29.1,28.9,28.7,28.4,28.3,27.1,28.8,29.2,28.6,29.2,29.3,29.2,28.9,29.0,28.9,29.2,28.3-25.0	09042110	25.00	692.80	7,375.00	5.00	51,094.00
2	M MIRCHI MTP Gross Wt : 388.400 Bardana Wt : 13.000 30.3,29.1,30.1,30.2,29.9,29.9,29.9,29.9,30.0,30.4,30.3,29.9,28.5-13.0	09042110	13.00	375.40	13,379.00	5.00	50,224.77
		Total	38	1,068.200	Total	101,318.77	

Other Charges MAZDOORI 220.40	Other Charges 220.27 CGST TAX 2,538.48 SGST TAX 2,538.48 Net Amount 106,616.00
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Amount In Words **Rupees One Lakh Six Thousand Six Hundred Sixteen 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%	101,539.17	2,538.48	2,538.48

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