

TAX INVOICE

Original

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| 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/24-25/3141 08/10/2024 | | |
| 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 : 191.600 Bardana Wt : 5.000 37.7,39.9,36.9,36.5,40.6-5.0 | 09042110 | 5.00 | 186.60 | 13,696.00 | 5.00 | 25,556.74 |
| 2 | M MIRCHI MTP Gross Wt : 191.300 Bardana Wt : 6.000 32.4,31.6,32.9,30.4,30.6,33.4-6.0 | 09042110 | 6.00 | 185.30 | 13,696.00 | 5.00 | 25,378.69 |
| 3 | M MIRCHI MTP Gross Wt : 262.300 Bardana Wt : 6.000 42.7,42.4,47.9,40.8,46.0,42.5-6.0 | 09042110 | 6.00 | 256.30 | 16,856.00 | 5.00 | 43,201.93 |
| 4 | M MIRCHI MTP Gross Wt : 295.800 Bardana Wt : 10.000 25.7,31.3,30.3,31.4,32.0,29.7,28.2,28.8,28.1,30.3-10.0 | 09042110 | 10.00 | 285.80 | 13,379.00 | 5.00 | 38,237.18 |
| Total | | | 27 | 914 | Total | | 132,374.54 |

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| Other Charges MAZDOORI 156.60 | Other Charges 156.90 CGST TAX 3,313.28 SGST TAX 3,313.28 Net Amount 139,158.00 |
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Amount In Words **Rupees One Lakh Thirty Nine Thousand One Hundred Fifty Eight 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% | 132,531.14 | 3,313.28 | 3,313.28 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory