

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/23-24/4510 03/02/2024		
Buyer SANWALIYA SETH TRADERS 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 : 588.600 Bardana Wt : 15.000 39.1,42.7,41.1,38.3,36.4,40.2,39.1,36.9,39.5,42.6,38.4,37.4,41.6,37.6,37.7-15.0	09042110	15.00	573.60	15,276.00	5.00	87,623.14
		Total	15	573.600	Total		87,623.14

Other Charges MAZDOORI 84.00	Other Charges 84.50 CGST TAX 2,192.68 SGST TAX 2,192.68 TCS 0.100 % 92.00 Net Amount 92,185.00
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Amount In Words **Rupees Ninety Two Thousand One Hundred Eighty Five 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%	87,707.14	2,192.68	2,192.68

Remarks:

For TIRUPATI SALES CORPORATION

Authorised Signatory