

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/1610</b> <b>21/06/2024</b>		
<b>Buyer</b> <b>SANWALIYA SETH TRADERS</b>  <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b>  <b>Ship To : SANWALIYA SETH TRADERS</b>  <b>JAIPUR-302013</b> <b>Rajasthan</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SELF</b> <b>Vehicle No RJ14GQ9269</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL RAM BROKER</b>  <b>Buyer Details :</b> <b>GSTIN : 08CTBPM4935J1ZE</b> <b>PAN No. CTBPM4935J</b>		

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
		<b>Total</b>	<b>41</b>	<b>1,081.890</b>	<b>Total</b>		<b>145,677.15</b>

<b>Other Charges</b> MAZDOORI 237.80	<b>Other Charges</b> 237.80 <b>CGST TAX</b> 3,647.88 <b>SGST TAX</b> 3,647.88 <b>Net Amount</b> <b>153,211.00</b>
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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