

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/24-25/1732 27/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : ALWAR Broker DL GHANSHYAM AGARWAL			
Buyer SHWET TRADING CO 2/366, N.E.B. VISTAR YOJNA, ALWAR, Alwar, Rajasthan, 301001 ALWAR Pin : 301001 State : Rajasthan Code : 08 8769945636				Buyer Details : GSTIN : 08APAPG3430M1Z1 PAN No. APAPG3430M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 133.800 Bardana Wt : 5.000 29.9,18.0,31.8,34.2,19.9-5.0	09042110	5.00	128.80	9,524.00	5.00	12,266.91
2	M MIRCHI MTP Gross Wt : 231.700 Bardana Wt : 8.000 32.4,30.6,27.4,28.5,25.8,32.0,24.2,30.8-8.0	09042110	8.00	223.70	9,481.00	5.00	21,209.00
		Total	13	352.500	Total		33,475.91

Other Charges MUDDAT MAZDOORI CARTAGE 61.33 75.40 195.00			Other Charges 331.69 CGST TAX 845.20 SGST TAX 845.20 Net Amount 35,498.00		
---	--	--	---	--	--

Amount In Words **Rupees Thirty Five Thousand Four Hundred Ninety Eight 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%	33,807.64	845.20	845.20

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