

## 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>				Invoice No.      Dated <b>SL/24-25/4194</b> <b>22/11/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>			
Buyer <b>SANWALIYA SETH TRADERS</b> <b>19BADHARANA, PADMAWATI NAGAR</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08CTBPM4935J1ZE</b> PAN No. <b>CTBPM4935J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,858.600      Bardana Wt : 44.000  34.1,34.1,32.2,32.8,25.5,34.5,33.4,31.2,39.8,35.7,39.5,57.2,50.3,58.3,52.7,56.7,51.4,54.4,47.2,48.3,50.3,47.4,49.5,44.7,50.6,49.6,53.4,38.9,37.3,38.0,42.3,35.3,38.6,38.2,43.2,31.0,35.7,43.2,45.2,43.3,32.5,42.6,35.2,43.3-44.0	09042110	44.00	1,814.60	7,901.00	5.00	143,371.55
		Total	<b>44</b>	<b>1,814.600</b>	Total	143,371.55	

<b>Other Charges</b> MAZDOORI 255.20	Other Charges      255.11 CGST TAX      3,590.67 SGST TAX      3,590.67 TCS      0.100 %      151.00 <b>Net Amount      150,959.00</b>
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Amount In Words **Rupees One Lakh Fifty Thousand Nine Hundred Fifty Nine Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	143,626.75	3,590.67	3,590.67

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