

TAX INVOICE

Original

TIRUPATI SALES CORPORATION A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR State Rajasthan State Code: 08 Ph. Phone: 9352710000 FSSAI Lic.No.: 12218026001333 GST No. 08AAMFT1073C1ZA PAN No.:				Invoice No. SL/23-24/5001		Dated 06/03/2024			
				Order No.		Order Date			
				Delivery/Truck No RJ14GH9269		Mode/Terms Of Payment CREDIT			
				Despatch No:		Dated 06/03/2024			
Buyer SANWALIYA SETH TRADERS JAIPUR State Rajasthan State Code: 08 GSTIN No. 08CTBPM4935J1ZE PAN No. CTBPM4935J				Despatch Through SELF		Destination JAIPUR			
				Delivery Address					
				Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Gross Weight	Bardana Weight	Net Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP 41.6,39.4,43.1,38.2,43.1,29.5,38.2,37.7,42.6,37.4,40.7,40.9-12.0	09042110	12	472.40	12.000	460.40	12642.00	5.00	58203.77
2	M MIRCHI MTP 48.3,48.1,47.9,37.4-4.0	09042110	4	181.70	4.000	177.70	14749.00	5.00	26208.97
3	M MIRCHI MTP 40.1,35.3,40.3,41.6,35.1,37.5,36.9,39.5,41.8,40.6,42.3,40.4,39.9,39.3,35.8,39.7,39.2,38.6,43.6,39.1,39.0,36.7-22.0	09042110	22	862.30	22.000	840.30	13379.00	5.00	112423.74
Other Charges MAZDOORI CGST TAX 212.80 4926.22				Total 38 SGST TAX 4926.22		Basic Amount 196836.48 Total Other Charges 212.80 CGST TAX 4926.22 SGST TAX 4926.22 TCS 0.100 % 207.00 Rnd.Diff 0.28 Net Amount 207109.00			
(Amount In Words) : Rupees Two Lakh Seven Thousand One Hundred Nine Only.									
		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value		
		090421	CGST 2.5%+SGST 2.5%		197049.28	4926.22	4926.22		
Our Bankers : KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537									
Terms :					For TIRUPATI SALES CORPORATION Authorised Signatory				