TAX INVOICE

TIRUPATI SALES CORPORATION		Invoice No. SL/24-25/306		Dated 16/04/2024				
A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR		Order No.		Order Date				
Phone: 9352710000		Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12218026001333		Despatch Document No:			CREDIT			
State: Rajasthan State Code: 08		Despatch I	Jocument	No:	Dated	4.4	. /04/2024	
GSTIN: 08AAMFT1073C1ZA Pan No: AAMFT1073C							5 /04/2024	
Buyer		Despatch Through		Delivery Station				
SANWALIYA SETH TRADERS				SEL	.F		JAIPUR	
JAIPUR State : Rajasthan C Pincode : 302013	Code : 08							
GSTIN: 08CTBPM4935J1ZE PAN No. CTBPM4	935J	Broker I	DL RAM B	ROKER				
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 M MIRCHI MTP Gross Wt: 3,059.900 Bardana Wt: 100.000 30.6,30.5,30.5,31.2,30.7,30.2,30.4,30.7,30.8,30.9,31.0,3 ,30.8,30.7,30.3,30.8,30.0,31.1,31.0,31.2,30.4,30.8,31.3,3 0,30.7,30.6,30.5,30.6,30.5,30.7,22.6,30.7,30.7,30.1,30.1 .0,30.7,30.7,31.1,30.4,31.1,31.4,31.0,30.1,30.7,30.2,31.2 0.4,30.6,30.4,30.9,31.0,30.8,30.7,30.7,30.2,30.6,30.4,31 30.8,30.9,30.9,31.2,30.2,28.9,30.9,30.9,30.8,30.7,30.7,30 ,30.5,30.5,31.0,30.9,30.2,30.4,31.0,30.7,30.8,30.3,30.3,30 8,31.2,31.1,31.1,30.9,30.7,31.2,30.6,31.6,30.5,31.4-100.	30.1,31. ,30.8,30 2,30.5,3 .3,30.2, 0.5,30.9 80.0,30.	09042110	100.00	2,959.90	11,589.00	5.00	343,022.81	
		Total	100	2,959.900			343,022.81	
Other Charges			Other Cha			_		
MAZDOORI			CGST TAX			-,		
580.00						·		
				Net Amou	ınt		360,783.00	
Amount In Words Rupees Three Lakh Sixty Thousand Seven	1		Only.					
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042		·		Assessable Value	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%		343,602.81	8,590.07	8,590.07		
Remarks:							<u> </u>	
Terms: For TIRUPATI SALES CORPORATION								
<u>Terms</u> :				LOL ITK	DPAIL SA	LES CURP	OKATION	

Authorised Signatory