

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/24-25/959 15/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer SANWALIYA SETH TRADERS JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 601.400 Bardana Wt : 21.000 28.2,29.0,28.3,28.5,28.6,28.7,28.9,28.6,28.6,28.4,28.7,29.0,28.5,29.4,27.7,29.1,28.9,29.1,27.8,28.5,28.9-21.0	09042110	21.00	580.40	7,375.00	5.00	42,804.50
		Total	21	580.400	Total		42,804.50

Other Charges MAZDOORI 121.80	Other Charges	122.18
	CGST TAX	1,073.16
	SGST TAX	1,073.16
	Net Amount	45,073.00

Amount In Words **Rupees Forty Five Thousand Seventy Three 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%	42,926.30	1,073.16	1,073.16

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