

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/23-24/4619 13/02/2024													
				Pymt Mode: CREDIT Transporter J .P TRANS 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 : 111.600 Bardana Wt : 3.000 41.1,39.5,31.0-3.0	09042110	3.00	108.60	10,000.00	5.00	10,860.00										
2	M MIRCHI MTP Gross Wt : 107.100 Bardana Wt : 3.000 34.4,35.5,37.2-3.0	09042110	3.00	104.10	9,048.00	5.00	9,418.97										
		Total	6	212.700	Total	20,278.97											
Other Charges MUDDAT MAZDOORI CARTAGE 101.39 33.60 102.00				Other Charges 237.23 CGST TAX 512.90 SGST TAX 512.90 Net Amount 21,542.00													
Amount In Words Rupees Twenty One Thousand Five Hundred Forty Two Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>20,515.96</td><td>512.90</td><td>512.90</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	20,515.96	512.90	512.90
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09042110	CGST 2.5%+SGST 2.5%	20,515.96	512.90	512.90													
Remarks:																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													