

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/24-25/1497 14/06/2024			
				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 : 891.200 Bardana Wt : 18.000 50.2,43.7,51.5,44.0,52.6,45.5,46.9,48.9,46.2,49.5,47.3,49.4,61.9,45.8,54.5,50.8,49.6,52.9-18.0	09042110	18.00	873.20	10,008.00	5.00	87,389.86
2	M MIRCHI MTP Gross Wt : 610.100 Bardana Wt : 12.000 50.0,45.3,46.6,34.5,53.5,56.1,57.9,56.0,54.4,43.6,58.2,54.0-12.0	09042110	12.00	598.10	11,062.00	5.00	66,161.82
		Total	30	1,471.300	Total	153,551.68	

Other Charges MAZDOORI 174.00	Other Charges 174.02 CGST TAX 3,843.15 SGST TAX 3,843.15 Net Amount 161,412.00
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Amount In Words **Rupees One Lakh Sixty One Thousand Four Hundred Twelve 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%	153,725.68	3,843.15	3,843.15

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