

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/24-25/3384 19/10/2024			
				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER			
Buyer SANWALIYA SETH TRADERS 19BADHARANA, PADMAWATI NAGAR 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 : 588.600 Bardana Wt : 20.000 27.8,31.0,29.0,26.7,29.2,29.5,29.5,29.5,28.0,30.5,28.2,28.8,29.7,28.3,30.8,29.6,29.5,29.8,32.7,30.5-20.0	09042110	20.00	568.60	13,379.00	5.00	76,072.99
		Total	20	568.600	Total		76,072.99

Other Charges MAZDOORI CARTAGE 116.00 320.00		Other Charges 435.57 CGST TAX 1,912.72 SGST TAX 1,912.72 Net Amount 80,334.00	
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Amount In Words **Rupees Eighty Thousand Three Hundred Thirty Four 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%	76,508.99	1,912.72	1,912.72

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