TAX INVOICE

TIRUPATI SALES CORPORATION

A-89, RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI **JAIPUR**

Phone: 9352710000

FSSAI Lic.No.: 12218026001333

State Code: 08 State: Rajasthan

GSTIN: **08AAMFT1073C1ZA** Pan No: AAMFT1073C

788f59da3c31948a0dd7465eabd25e090b62cf83555f3481c9d21550 IRN No

04b00fde

ACK No Date: 26/03/2024 172414667738800

Buyer

SHWET TRADING CO

2/366, N.E.B. VISTAR YOJNA, ALWAR,

Alwar, Rajasthan, 301001

ALWAR Pin: **301001** State: Rajasthan Code: 08

Phone: 8769945636

GSTIN: 08APAPG3430M1Z1 PAN No. APAPG3430M Invoice No. Dated SL/23-24/5464 26/03/2024

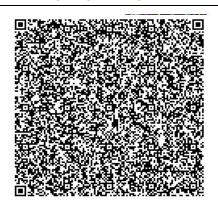
Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station: ALWAR Eway Bill No. 721415949486

DL GHANSHYAM AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt: 492.600 Bardana Wt: 11.000	09042110	11.00	481.60	17,619.00	5.00	84,853.10
2	46.7,39.0,44.2,43.1,44.9,46.1,47.1,46.1,46.4,43.4,45.6-11.0 M MIRCHI MTP	09042110	5.00	196.00	13,333.00	5.00	26,132.68
۷	Gross Wt : 201.000 Bardana Wt : 5.000	050.222			13,333.00	3.00	20,132.00
	40.7,37.9,41.5,40.0,40.9-5.0						
i		Total	16	677.600	Total		110,985.78
Other	Charges		Т	Other Charges 884			884.72
MUDDAT MAZDOORI CARTAGE				CGST TAX 2,796.			2,796.75

554.93 89.60 240.00 SGST TAX 2,796.75 **Net Amount** 117,464.00

Amount In Words Rupees One Lakh Seventeen Thousand Four Hundred Sixty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	111,870.31	2,796.75	2,796.75

Remarks:

Terms:

For TIRUPATI SALES CORPORATION

Authorised Signatory