

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b> <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b> <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				Invoice No.      Dated <b>SL/24-25/3074</b> <b>04/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>			
Buyer <b>SANWALIYA SETH TRADERS</b> <b>19BADHARANA, PADMAWATI NAGAR</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08CTBPM4935J1ZE</b> PAN No. <b>CTBPM4935J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 715.900      Bardana Wt : 25.000  28.0,25.8,27.3,29.0,26.1,29.3,25.3,30.5,29.5,31.0,29.5,29.0,26.4,30.1,28.5,28.7,27.1,27.7,28.2,30.5,29.6,29.5,31.5,29.9,27.9-25.0	09042110	25.00	690.90	13,349.00	5.00	92,228.24
		Total	25	690.900	Total	92,228.24	

<b>Other Charges</b> MAZDOORI 145.00		Other Charges      145.10 CGST TAX      2,309.33 SGST TAX      2,309.33 <b>Net Amount</b> <b>96,992.00</b>	
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Amount In Words **Rupees Ninety Six Thousand Nine Hundred Ninety Two Only.**

<b><u>Our Bankers :</u></b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	92,373.24	2,309.33	2,309.33

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