

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. SL/24-25/2755 Dated 18/09/2024 Pymt Mode: CREDIT Transporter SELF Vehicle No RJ14GH9269 Delivery Station : JAIPUR Eway Bill No. 721459502964 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 : 530.600 Bardana Wt : 14.000 41.1,37.3,39.5,37.0,37.0,39.3,34.6,37.7,43.3,29.8,36.7,41.8,36.7,38.8-14.0	09042110	14.00	516.60	9,692.00	5.00	50,068.87
2	M MIRCHI MTP Gross Wt : 268.700 Bardana Wt : 7.000 36.3,34.3,42.7,32.2,39.5,39.7,44.0-7.0	09042110	7.00	261.70	12,747.00	5.00	33,358.90
3	M MIRCHI MTP Gross Wt : 360.500 Bardana Wt : 8.000 40.9,47.4,51.0,44.6,44.6,36.1,45.2,50.7-8.0	09042110	8.00	352.50	13,801.00	5.00	48,648.53
4	M MIRCHI MTP Gross Wt : 660.900 Bardana Wt : 16.000 39.4,42.4,42.4,40.4,42.3,41.4,40.1,42.7,42.3,43.0,42.7,38.5,40.6,39.9,42.2,40.6-16.0	09042110	16.00	644.90	13,485.00	5.00	86,964.77
5	M MIRCHI MTP Gross Wt : 415.700 Bardana Wt : 10.000 39.9,36.0,44.8,42.9,43.5,43.2,43.5,42.5,36.3,43.1-10.0	09042110	10.00	405.70	13,695.00	5.00	55,560.62
	Total		55	2,181.400	Total		274,601.69

Other Charges

MAZDOORI

319.00

Other Charges	319.27
CGST TAX	6,873.02
SGST TAX	6,873.02
Net Amount	288,667.00

Amount In Words **Rupees Two Lakh Eighty Eight Thousand Six Hundred Sixty Seven 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%	274,920.69	6,873.02	6,873.02

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory