

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/24-25/323		Dated 17/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /04/2024			
Buyer SANWALIYA SETH TRADERS JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CTBPM4935J1ZE PAN No. CTBPM4935J		Despatch Through SELF		Delivery Station JAIPUR			
		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 174.300 Bardana Wt : 6.000 31.4,22.7,28.4,32.2,27.8,31.8-6.0	09042110	6.00	168.30	9,166.00	5.00	15,426.38
2	M MIRCHI MTP Gross Wt : 173.100 Bardana Wt : 6.000 30.0,27.3,29.9,31.3,28.0,26.6-6.0	09042110	6.00	167.10	9,166.00	5.00	15,316.39
3	M MIRCHI MTP Gross Wt : 352.200 Bardana Wt : 10.000 36.8,31.5,35.9,36.5,32.8,37.4,39.1,32.4,35.6,34.2-10.0	09042110	10.00	342.20	8,428.00	5.00	28,840.62
		Total	22	677.600	Total	59,583.39	
Other Charges MAZDOORI 127.60				Other Charges 128.05 CGST TAX 1,492.78 SGST TAX 1,492.78 Net Amount 62,697.00			
Amount In Words Rupees Sixty Two Thousand Six Hundred Ninety Seven 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%		59,710.99	1,492.78	1,492.78
Remarks:							

Terms :**For TIRUPATI SALES CORPORATION**

Authorised Signatory