

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/24-25/1898 Dated 10/07/2024	
Buyer SANWALIYA SETH TRADERS 19BADHARANA, PADMAWATI NAGAR JAIPUR Pin : 302013 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER 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 : 363.000 Bardana Wt : 9.000 38.7,41.4,37.4,42.2,41.3,41.1,40.2,40.2,40.5-9.0	09042110	9.00	354.00	12,115.00	5.00	42,887.10
2	M MIRCHI MTP Gross Wt : 244.100 Bardana Wt : 7.000 31.1,33.9,36.1,37.2,33.7,37.6,34.5-7.0	09042110	7.00	237.10	11,588.00	5.00	27,475.15
3	M MIRCHI MTP Gross Wt : 533.900 Bardana Wt : 12.000 43.3,42.3,41.1,49.0,44.8,45.2,43.4,48.7,40.5,47.1,46.9,41.6-12.0	09042110	12.00	521.90	14,749.00	5.00	76,975.03
4	M MIRCHI MTP Gross Wt : 165.400 Bardana Wt : 6.000 27.3,27.2,27.8,27.6,27.7,27.8-6.0	09042110	6.00	159.40	17,910.00	5.00	28,548.54
5	M MIRCHI MTP Gross Wt : 461.200 Bardana Wt : 14.000 34.7,34.8,35.6,33.8,34.3,31.4,30.9,29.9,32.7,31.8,34.3,29.4,29.4,38.2-14.0	09042110	14.00	447.20	11,694.00	5.00	52,295.57
Total			48	1,719.600	Total		228,181.39

Other Charges

MAZDOORI

278.40

Other Charges	278.61
CGST TAX	5,711.50
SGST TAX	5,711.50
Net Amount	239,883.00

Amount In Words **Rupees Two Lakh Thirty Nine Thousand Eight Hundred Eighty Three 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%	228,459.79	5,711.50	5,711.50

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory