

## 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> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/2169</b> <b>02/08/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>DL GHANSHYAM AGARWAL</b>		
Buyer <b>SHWET TRADING CO</b> <b>2/366, N.E.B. VISTAR YOJNA, ALWAR,</b> <b>Alwar, Rajasthan, 301001</b>  <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>8769945636</b>					Buyer Details :  GSTIN : <b>08APAPG3430M1Z1</b> PAN No. <b>APAPG3430M</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 224.200      Bardana Wt : 5.000  44.6,44.4,46.1,43.7,45.4-5.0	09042110	5.00	219.20	8,095.00	5.00	17,744.24
2	M MIRCHI MTP Gross Wt : 30.800      Bardana Wt : 1.000  30.8-1.0	09042110	1.00	29.80	6,190.00	5.00	1,844.62
		Total	6	249	Total		19,588.86

<b>Other Charges</b> MUDDAT      MAZDOORI      CARTAGE 97.94      34.80      102.00				Other Charges      234.96 CGST TAX      495.59 SGST TAX      495.59 <b>Net Amount      20,815.00</b>	
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Amount In Words **Rupees Twenty Thousand Eight Hundred Fifteen 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%	19,823.60	495.59	495.59

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory