

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. Dated SL/24-25/2481 04/09/2024		
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 : 412.100 Bardana Wt : 10.000 40.3,42.1,43.0,44.3,38.3,43.3,38.3,41.7,45.0,35.8-10.0	09042110	10.00	402.10	15,275.00	5.00	61,420.78
		Total	10	402.100	Total		61,420.78

Other Charges MAZDOORI 58.00	Other Charges 58.28 CGST TAX 1,536.97 SGST TAX 1,536.97 Net Amount 64,553.00
---	--

Amount In Words **Rupees Sixty Four Thousand Five Hundred Fifty 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%	61,478.78	1,536.97	1,536.97

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory