

TAX INVOICE

Original

TIRUPATI SALES CORPORATION				Invoice No.		Dated	
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				SL/24-25/1411		10/06/2024	
				Pymt Mode: CREDIT			
				Transporter Vehicle No Delivery Station : JAIPUR			
				Broker DL RAM BROKER			
Buyer SANWALIYA SETH TRADERS 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 : 253.500 Bardana Wt : 10.000 21.3,28.9,28.2,23.8,23.3,23.7,24.8,26.3,28.4,24.8-10.0	09042110	10.00	243.50	13,169.00	5.00	32,066.52
		Total	10	243.500	Total	32,066.52	
Other Charges MAZDOORI 58.00				Other Charges 58.26 CGST TAX 803.11 SGST TAX 803.11 Net Amount 33,731.00			
Amount In Words Rupees Thirty Three Thousand Seven Hundred Thirty One 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%		32,124.52	803.11	803.11
Remarks:							
Terms :				For TIRUPATI SALES CORPORATION Authorised Signatory			