

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/24-25/2911 26/09/2024		
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 : 521.800 Bardana Wt : 11.000 46.2,54.0,45.6,51.4,43.2,51.0,50.0,45.2,46.3,50.5,38.4-11.0	09042110	11.00	510.80	16,329.00	5.00	83,408.53
2	M MIRCHI MTP Gross Wt : 539.400 Bardana Wt : 16.000 33.0,34.5,36.8,31.7,33.0,32.4,32.2,36.5,29.8,34.7,33.5,37.0,30.7,33.3,37.3,33.0-16.0	09042110	16.00	523.40	13,274.00	5.00	69,476.12
		Total	27	1,034.200	Total		152,884.65

Other Charges MAZDOORI 156.60	Other Charges 156.29 CGST TAX 3,826.03 SGST TAX 3,826.03 Net Amount 160,693.00
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Amount In Words **Rupees One Lakh Sixty Thousand Six Hundred Ninety 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%	153,041.25	3,826.03	3,826.03

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory