

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/1035</b> <b>20/05/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL RAM BROKER</b>			
<b>Buyer</b> <b>SANWALIYA SETH TRADERS</b>  <b>JAIPUR</b> <b>Pin : 302013</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : 08CTBPM4935J1ZE</b> <b>PAN No. CTBPM4935J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 338.900      Bardana Wt : 12.000  28.4,26.7,27.7,27.4,28.3,28.7,28.8,28.4,28.4,28.9,28.4,28.8-12.0	09042110	12.00	326.90	7,375.00	5.00	24,108.88
2	M MIRCHI MTP Gross Wt : 380.300      Bardana Wt : 13.000  28.5,24.7,29.8,29.3,28.2,30.1,29.6,30.1,30.2,29.9,30.3,30.0,29.6-13.0	09042110	13.00	367.30	13,379.00	5.00	49,141.07
		Total	25	694.200	Total	73,249.95	

<b>Other Charges</b> MAZDOORI 145.00	<b>Other Charges</b> 145.31 <b>CGST TAX</b> 1,834.87 <b>SGST TAX</b> 1,834.87 <b>Net Amount</b> <b>77,065.00</b>
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Amount In Words **Rupees Seventy Seven Thousand Sixty Five Only.**

<b>Our Bankers :</b> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	73,394.95	1,834.87	1,834.87

<b>Remarks:</b>	<b>For TIRUPATI SALES CORPORATION</b>  <b>Authorised Signatory</b>
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<b>Terms :</b>
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