

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/23-24/4628 13/02/2024		
Buyer SANWALIYA SETH TRADERS JAIPUR Pin : 302013 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DL AVINASH DANGAYACH (RAM BOK 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 : 1,050.300 Bardana Wt : 25.000 42.8,40.0,42.0,43.5,43.2,42.8,43.8,40.4,36.4,38.8,45.8,41.6,40.9,43.3,44.5,44.0,41.9,39.0,45.2,40.4,40.1,39.9,44.2,43.2,42.6-25.0	09042110	25.00	1,025.30	17,172.00	5.00	176,064.52
2	M MIRCHI MTP Gross Wt : 341.900 Bardana Wt : 8.000 35.5,41.0,43.7,41.9,42.8,40.7,47.1,49.2-8.0	09042110	8.00	333.90	15,803.00	5.00	52,766.22
		Total	33	1,359.200	Total		228,830.74

Other Charges MAZDOORI 184.80	Other Charges 184.48 CGST TAX 5,725.39 SGST TAX 5,725.39 TCS 0.100 % 240.00 Net Amount 240,706.00
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Amount In Words **Rupees Two Lakh Forty Thousand Seven Hundred Six 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%	229,015.54	5,725.39	5,725.39

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory