

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/24-25/2929 26/09/2024												
					Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER												
Buyer SANWALIYA SETH TRADERS 19BADHARANA, PADMAWATI NAGAR 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 : 284.700 Bardana Wt : 10.000 28.2,27.5,30.9,28.2,29.1,30.1,25.0,29.7,28.0,28.0-10.0	09042110	10.00	274.70	13,379.00	5.00	36,752.11										
		Total	10	274.700	Total	36,752.11											
Other Charges MAZDOORI 58.00				Other Charges 58.39 CGST TAX 920.25 SGST TAX 920.25 Net Amount 38,651.00													
Amount In Words Rupees Thirty Eight Thousand Six Hundred Fifty One Only.																	
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>36,810.11</td><td>920.25</td><td>920.25</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	36,810.11	920.25	920.25
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
09042110	CGST 2.5%+SGST 2.5%	36,810.11	920.25	920.25													
<u>Remarks:</u>																	
<u>Terms :</u>				For TIRUPATI SALES CORPORATION Authorised Signatory													