

TAX INVOICE

Original

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| 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/24-25/1035 20/05/2024 | | | |
| | | | | 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 : 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 | |

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

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|---|----------|---------------------|------------------|------------|------------|
| 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% | 73,394.95 | 1,834.87 | 1,834.87 |

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| Remarks: | For TIRUPATI SALES CORPORATION Authorised Signatory |
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| Terms : |
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