

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/24-25/3696 07/11/2024		
					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 : 258.300 Bardana Wt : 10.000 27.2,28.9,26.9,26.7,23.9,26.0,24.6,24.0,24.4,25.7-10.0	09042110	10.00	248.30	12,642.00	5.00	31,390.09
2	M MIRCHI MTP Gross Wt : 350.800 Bardana Wt : 10.000 32.3,38.6,34.2,34.3,37.0,35.0,35.8,34.2,36.5,32.9-10.0	09042110	10.00	340.80	12,115.00	5.00	41,287.92
		Total	20	589.100	Total	72,678.01	

Other Charges MAZDOORI 116.00		Other Charges 116.29 CGST TAX 1,819.85 SGST TAX 1,819.85 Net Amount 76,434.00	
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Amount In Words **Rupees Seventy Six Thousand Four Hundred Thirty Four Only.**

<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	72,794.01	1,819.85	1,819.85

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