

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/24-25/3755 08/11/2024			
				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 : 868.100 Bardana Wt : 20.000 39.8,47.3,37.7,45.4,45.0,49.0,39.3,42.5,46.8,42.5,33.7,46.5,41.7,48.0,47.8,46.2,47.3,36.8,40.5,44.3-20.0	09042110	20.00	848.10	11,694.00	5.00	99,176.81
		Total	20	848.100	Total		99,176.81

Other Charges MAZDOORI 116.00	Other Charges 115.55 CGST TAX 2,482.32 SGST TAX 2,482.32 TCS 0.100 % 37.00 Net Amount 104,294.00
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Amount In Words **Rupees One Lakh Four Thousand Two Hundred Ninety Four 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%	99,292.81	2,482.32	2,482.32

Remarks:	For TIRUPATI SALES CORPORATION Authorised Signatory
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Terms :
