

## TAX INVOICE

Original

<b>TIRUPATI SALES CORPORATION</b>  <b>A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI JAIPUR</b>  <b>Phone: 9352710000</b> <b>FSSAI Lic.No.: 12218026001333</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AAMFT1073C1ZA</b> Pan No : <b>AAMFT1073C</b>					Invoice No.      Dated <b>SL/24-25/6190</b> <b>13/02/2025</b>		
Buyer <b>SANWALIYA SETH TRADERS</b> <b>19BADHARANA, PADMAWATI NAGAR</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>DL RAM BROKER</b>		
Buyer Details :  GSTIN : <b>08CTBPM4935J1ZE</b> PAN No. <b>CTBPM4935J</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP  41.6,25.2,25.3,25.3,25.2	09042110	5.00	142.60	16,645.00	5.00	23,735.77
		Total	<b>5</b>	<b>142.600</b>	Total		23,735.77

<b>Other Charges</b> MAZDOORI 29.00	Other Charges      28.99 CGST TAX      594.12 SGST TAX      594.12 TCS      0.100 %      25.00 <b>Net Amount      24,978.00</b>
---	---

Amount In Words **Rupees Twenty Four Thousand Nine Hundred Seventy Eight 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%	23,764.77	594.12	594.12

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory