

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/24-25/5810 28/01/2025 | | |
| Buyer SANWALIYA SETH TRADERS 19BADHARANA, PADMAWATI NAGAR JAIPUR Pin : 302013 State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter SELF Vehicle No Delivery Station : JAIPUR Broker DL RAM BROKER | | |
| 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 : 244.600 Bardana Wt : 6.000 40.3,40.2,39.8,40.0,50.5,33.8-6.0 | 09042110 | 6.00 | 238.60 | 12,009.00 | 5.00 | 28,653.47 |
| | | Total | 6 | 238.600 | Total | | 28,653.47 |

| | |
|---|---|
| Other Charges MAZDOORI 34.80 | Other Charges 35.11 CGST TAX 717.21 SGST TAX 717.21 TCS 0.100 % 30.00 Net Amount 30,153.00 |
|---|---|

Amount In Words **Rupees Thirty Thousand One Hundred Fifty Three 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% | 28,688.27 | 717.21 | 717.21 |

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory