

## 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> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AAMFT1073C1ZA</b> <b>Pan No : AAMFT1073C</b>					<b>Invoice No.</b> <b>Dated</b> <b>SL/24-25/1993</b> <b>17/07/2024</b>		
<b>Buyer</b> <b>SHIVAM TRADING COMPANY D N GALI</b>  <b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GG4809</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DL MUNNA JI</b>		
<b>Buyer Details :</b>  <b>GSTIN : 08AAMPA7338R1Z1</b> <b>PAN No. AAMPA7338R</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 640.000      Bardana Wt : 16.000  41.0,40.0,40.8,41.0,39.5,40.1,39.8,39.0,39.5,40.4,37.4,37.9,40.1,38.6,43.6,41.3-16.0	09042110	16.00	624.00	13,169.00	5.00	82,174.56
		<b>Total</b>	<b>16</b>	<b>624</b>	<b>Total</b>		82,174.56

<b>Other Charges</b> MAZDOORI    CARTAGE 92.80      288.00	<b>Other Charges</b> 380.68 <b>CGST TAX</b> 2,063.88 <b>SGST TAX</b> 2,063.88 <b>Net Amount</b> <b>86,683.00</b>
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Amount In Words **Rupees Eighty Six Thousand Six Hundred Eighty 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%	82,555.36	2,063.88	2,063.88

**Remarks:**

**Terms :**

**For TIRUPATI SALES CORPORATION**

Authorised Signatory