

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/23-24/4472 02/02/2024 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : KISHANGARH Eway Bill No. 751402373684 Broker DL ANITA GUPTA		
Buyer SHUBHAM TRADERS KISHANGARH SHIV MANDIR KE PAS, TELI MOHALLA, MADANGANJ KISHANGARH, Ajmer, Rajasthan, 305801 KISHANGARH Pin : 305801 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AXJPS0299P1ZH PAN No. AXJPS0299P		
Ship To : SHUBHAM TRADERS KISHANGARH SOBHRAJ COLD STORAGE & ICE FACTORY E-41, Road No.1 V.k.i. Area, Jaipur, Jai JAIPUR-302013 Rajasthan							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,763.500 Bardana Wt : 48.000 37.8,44.8,45.5,43.5,41.6,40.3,43.5,41.7,39.8,42.5,47.2,43.2,39.4, 41.0,39.2,43.7,44.5,38.9,42.7,41.7,37.0,32.8,39.0,35.4,37.8,31. 1,33.0,35.7,38.7,29.0,30.0,19.5,34.6,34.0,34.7,33.9,33.7,34.3,30. 3,27.1,35.5,34.9,27.1,31.4,34.9,35.7,32.5,27.4-48.0	09042110	48.00	1,715.50	11,062.00	5.00	189,768.61
		Total	48	1,715.500	Total	189,768.61	

Other Charges MAZDOORI CARTAGE 268.80 576.00	Other Charges 844.80 CGST TAX 4,765.34 SGST TAX 4,765.34 Net Amount 200,144.00
---	--

Amount In Words **Rupees Two Lakh One Hundred Forty 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%	190,613.41	4,765.34	4,765.34

Remarks:

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory