

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. SL/24-25/255		Dated 13/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /04/2024			
Buyer SHRI SHIVAM TRADERS MURLIPURA PLOT NO-4A, MANU VIHAR, NEAR BHAGWATI NURSERY, DELHI AJMER BYE PASS, BADHARANA, Jaipur, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AFYPM6356A1Z2 PAN No. AFYPM6356A		Despatch Through		Delivery Station JAIPUR			
		Delivery Address SANJAY KI CHAKKI					
		Broker DL BHAJAN LAL JI MODI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	M MIRCHI MTP Gross Wt : 1,546.400 Bardana Wt : 55.000 24.5,26.6,26.7,29.4,30.0,29.5,28.0,26.3,28.1,28.7,27.6,32.4,29.2, 29.2,29.0,29.2,30.2,31.1,29.6,32.4,33.0,26.7,30.8,28.1,31.6,32. 1,29.2,27.9,25.1,32.4,26.2,23.9,28.4,28.8,29.9,24.4,28.2,22.8,26 .8,24.0,25.2,31.2,26.1,26.3,27.7,24.6,30.3,25.3,29.3,28.2,26.7,2 9.3,24.7,28.8,24.7-55.0	09042110	55.00	1,491.40	7,901.00	5.00	117,835.51
		Total	55	1,491.400	Total	117,835.51	
Other Charges MAZDOORI 319.00				Other Charges 318.77 CGST TAX 2,953.86 SGST TAX 2,953.86 Net Amount 124,062.00			
Amount In Words Rupees One Lakh Twenty Four Thousand Sixty Two Only.							
<u>Our Bankers :</u> KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		09042110	CGST 2.5%+SGST 2.5%		118,154.51	2,953.86	2,953.86
Remarks:							

Terms :

For TIRUPATI SALES CORPORATION

Authorised Signatory