## **TAX INVOICE**

## Invoice No. Dated TIRUPATI SALES CORPORATION SL/24-25/1751 28/06/2024 A-89,RAJDHANI ANAJ MANDI .KUKAR KHEDA ROAD NO. 9 SIKAR ROAD VKI Pymt Mode: CREDIT **JAIPUR** Transporter **SELF** Phone: 9352710000 Vehicle No RJ41GA4214 FSSAI Lic.No.: 12218026001333 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AAMFT1073C GSTIN: 08AAMFT1073C1ZA Broker SELF Buyer Details: SHIV SHAKTI OVERSEAS KALADERA JAIPUR GSTIN: 08AOXPG1906N1ZD P.NO.D-10 AND D-10A, SHREE PAN No. AOXPG1906N TIRUPATI UDYOG VIHAR, NEAR RIICO IND.AREA KALADERA, CHOMU JAIPUR, Pin: 303801 State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 40.00 M MIRCHI MTP 09042110 1,005.00 1 10,177.00 5.00 102,278.85 Gross Wt: 1,049.000 Bardana Wt: 44.000 26.3,25.6,23.5,24.0,25.5,26.8,27.1,25.0,25.6,25.3,29.0,25.3,24.8 ,27.2,26.8,23.0,23.8,29.2,25.2,25.7,25.2,28.1,28.5,26.2,28.0,25. 9,24.3,26.5,28.5,28.2,28.9,25.2,26.6,22.4,22.7,30.1,29.2,23.4,25 .5,30.9-44.0 Total 40 **1,005** Total 102,278.85 232.00 Other Charges Other Charges **CGST TAX** 2,562.77 MAZDOORI SGST TAX 2,562.77 232.00 **Net Amount** 107,636.00 Amount In Words Rupees One Lakh Seven Thousand Six Hundred Thirty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHINDRA BANK = 1412664552 IFSC = KKBK0003537 09042110 CGST 2.5%+SGST 2.5% 102,510.85 2,562.77 2,562.77 **Remarks:** Terms: For TIRUPATI SALES CORPORATION

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**Authorised Signatory**